



PURCHASE ORDER

Small Business Guarantee and Finance Corporation

17th and 18th Floors, 139 Corporate center Building, 139 Valero St., Salcedo Village, 1227 Makati City, Philippines
Telephone No.: (02) 751-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgfc.org.ph



Agency

Supplier : CBL Freight Forwarder and Courier Express International, Inc.

P.O. No. : 24-05-0136

Address : 104 L. Marquez St., corner Edison Ave., Brgy. Merville, Parañaque City

Date : 23-MAY-2024

TIN : 241140873000

P.R. No. : 24-03-0304

Mode of Procurement : NP-53.9 Small Value Procurement

Date : 14-MAR-2024

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery : 17th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227

Delivery Term : FOB Destination

Date of Delivery : One (1) Year Contract

Payment Term: 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00051	Lot	<p>Renewal of SBCorp courier service provider for June 1, 2024 to May 31, 2025 of SBCorp Head Office</p> <p>*NOTE: BILLING IS BASED ON ACTUAL DELIVERIES USING TH RATES LISTED BELOW</p> <p>Net Rates effective April 2024 VAT-Exclusive</p> <p>ORIGIN MANILA - DOCUMENTS (1) N-Pouch Regular (6.5 x 11 inch.) maximum of 500 grams NCR-79.00 Luzon-89.00 Vis-99.00 Min-99.00 Islander-114.00 (2) N-Pouch Super Size (NPSS) (12 x 18 inc.) maximum of 2 kil NCR-124.00 Luzon-144.00 Vis-154.00 Min-154.00 Islander164.00 Note: NPSS max. of 2kg. Documents will be treated as General Cargo if it exceeds 2kg.</p> <p>ORIGIN MANILA - PARCELS (3) N-Pack Large (NPL) (12 x 18 inc. up to 3kg) NCR-164.00 Luzon-179.00 Vis-209.00 Min-209.00 Islander-239.00 Note: NPL max. of 3kg Parcels will be treated as General Cargo if it exceeds 3kg.</p> <p>(4) General Cargo - Using client packaging (Day 1) 1st kilo. NCR-124.50 Luzon-131.50 Vis-139.50 Min-139.50 In excess of 1 kilo the rate per kilo will apply NCR-88.00 Luzon-88.00 Vis-94.00 Min-94.00</p> <p>Other Charges: Valuation- 1% of the Declared Value Pick Up Fee - Included in the Door-to-Door Rate Delivery Fee - Included in the Door-to-Door Rate Out of Delivery Zone - Based on actual charge Crating Fee - Frame/Skeletal - 1500 per CBM Crafting Fee - Close - 2500 per CBM Perishable Goods Fee - 20% of the weight charge Dangerous Goods Fee - 50% of the weight charge Surcharge for Late Payment - 2% of the total billing per month</p>	1	350,000.00	350,000.00

***** NOTHING FOLLOWS *****



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Three Hundred Fifty Thousand Pesos Only

350,000.00

Certified Funds Available

CORAZON A. DIMAYUGA
Group Manager

Certifying and Recommending Officer

ANTHONY F. SAMPAYO, JR.
OIC

Approved By

JULIETA S. CALMILIM
Group Manager

We declare it to be known and accepted by us that our failure to effect delivery of item(s) covered by this order within the period specified herein shall give the SB Corp. the right to cancel this order or make an open market purchase of the undelivered item(s) for which we agree to reimburse the corporation for all the payments made by it at the unit price quoted herein for the said undelivered item(s).

We further declare that failure to deliver item(s) within the specified delivery period may subject us to payment of liquidated damage in an amount equivalent to 1/10 of 1% of the total value of the undelivered item(s) for every day of non-delivery.

We shall submit upon delivery to facilitate payment of the corresponding bill:
Copy of purchase order and one (1) copy of the sales invoice(s) and delivery receipts.

Conforme:  Carlita N. Luna
Signature over Printed Name of the Supplier

PhilGEPs No.: 39194

Date:

RECEIVED
RECEIVING COPY

NAME: J. Mac
SIGNATURE: 
DATE/TIME: 6-24-24 | 10:35