



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 : DSL TRADING AND GENERAL SERVICES	P.O. No. : 25-02-0043
Address : 122 Pleasure St., Annex 1618 Betterliving Subd Don Bosco, Paranaque City	Date : 24-FEB-2025
TIN : 100185486000	P.R. No. : 25-01-0115
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 23-JAN-2025

Gentlemen:

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

Place of Delivery : <u>Dusit Thani Manila, Ayala Center, Makati City</u>	Delivery Term : FOB Destination
Date of Delivery : 21-MAR-2025	Payment Term: 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00017	Unit/s	LED Wall and lights and sounds rental for MSME Asenso Award Technical Specifications I.LED WALL P2.9mm Indoor 9ft H x 12ft W -With Video Mixer & TV Monitor -With Complete Playback System; -Complete TVM Production Monitor; -With 2ft or 3ft Riser II.LIGHTS AND SOUND * Audio - Active FOH Speaker, Active Monitor Speaker, Active Delay Speaker, Subwoofer *Processors -channel Audio Mixer, Audio Tech Headset, Cables and Connectors *Microphones -4 units Wireless Microphones; -4 units Wired microphones; -Wires and Cables; -Mic Stands *Play back -for Audio/Music Playlist *Standard Stage Lighting -LED Par RGB Lights; -LED Par Amber White; -Light Tower / Stand -Aero Beam Moving Heads; -DMX Controller *Production Team - Led Wall and Lights/Sound Technician; Set-up crew TAX Inclusive	1	65,000.00	65,000.00
***** NOTHING FOLLOWS *****					
Sixty Five Thousand Pesos Only					65,000.00

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Certified Funds Available

CORAZON A. DIMAYUGA
Group Manager

Certifying and Recommending Officer

ANTHONY F. SAMPAYO, JR.
OIC

Approved By

JULIETA S. CALIMLIM
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: Danilo Silva Laurel
Signature over Printed Name of the Buyer
PhilGEPs No.: 200902-51567-402849863
Date: MARCH 5, 2025

RECEIVED
RECEIVING COPY

NAME: BERNADETTE
SIGNATURE:
DATE/TIME: 02/10/2025 8:00 AM