



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 : RL Appliance, Inc.
Address : RL Bldg. 353-Rinal Street, Tacloban City
TIN : 005459648000
Mode of Procurement : NP-53.9 Small Value Procurement

P.O. No. : 24-05-0109
Date : 06-MAY-2024
P.R. No. : 24-03-0279
Date : 08-MAY-2024

Gentlemen:

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

Place of Delivery : c/o DTI - 8, Leyte Academic Center, Pawing Palo, Leyte 6501 Philippines
Date of Delivery : 31 MAY-2024
Delivery Term : FOB Destination
Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (in Peso)	Amount (in Peso)
00045	Unit/s	Supply and Deliver of One (1) Unit of Airconditioning Unit, Split Type-Wall Mounted, 2.5HP for VG-Tacloban Desk Office Brand/Model: Panasonic Split-Type Inverter CS/U-QU24YKQ 2.5HP	1	57,300.00	57,300.00

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

Fifty Seven Thousand Three Hundred Posos Only

57,300.00

Certified Funds Available

Certifying and Recommending Officer

Approved By

CORAZON A. DIMAYUGA
Group Manager

FRANCISCO R. BUENAVISTES
Group Manager

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:

RECEIVED
PROPERTY
 NAME: J. M. ...
 SIGNATURE: [Signature]
 DATE: 5-30-24/3:45

Conforme:

Mr. Ramil Lo Bucu
Signature over Printed Name of the Supplier

PhilGFPs No.:

20070413479403926672

Date: