



## 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 : <input checked="" type="checkbox"/> Agile Techfrontier Corporation	P.O. No. : 24-10-0340
Address : 8735 Peninsula Court, Paseo de Roxas, Makati City	Date : 15-OCT-2024
TIN : 009095455000	P.R. No. : 24-08-1043
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 30-AUG-2024

Gentlemen:

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

Place of Delivery : 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : <i>one (1) year contract</i>	Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Year/s	Renewal of one (1) Year subscription for Power BI Pro Licenses - CFQ7TTC0LHSF Microsoft Power BI Pro - 20 Licenses, Php8,400.00/license Implementation: The licenses must be delivered, renewed and activated within fifteen (15) calendar days upon release of Notice to Proceed (NTP)	1	168,000.00	168,000.00
***** NOTHING FOLLOWS *****					

One Hundred Sixty Eight Thousand Pesos Only 168,000.00

Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer  ANTHONY F. SAMPAYO, JR. OTC	Approved By  JULIETA S. CALIMLIM Group Manager
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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:   
 Signature over Printed Name of the Supplier  
 PhilGEPS No.: 201508144178988321631  
 Date: **OCTOBER 31, 2024**