



# 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 : <u>Agile Techfrontier Corporation</u>	P.O. No. : <u>24-08-0245</u>
Address : <u>8735 Peninsula Court, Paseo de Roxas, Makati City</u>	Date : <u>07-AUG-2024</u>
TIN : <u>009095455000</u>	P.R. No. : <u>24-06-0704</u>
Mode of Procurement : <u>NP-53.9 Small Value Procurement</u>	Date : <u>18-JUN-2024</u>

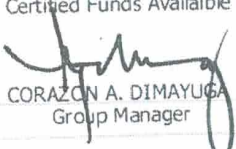


Gentlemen:

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

Place of Delivery : <u>18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Thirty (30) Calendar days upon receipt of NIP</u>	Payment Term: <u>20 Day(s) after delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00030	Piece/s	SFP+RJ45 Copper Transceiver Low Cost, 10Gb-1Gb, Customer Install	10 ✓	7,580.00 ✓	75,800.00 ✓
00030	Piece/s	SFP+SR Optic 10GbE, 850mm Kit - DELL EMC PowerEdge  To be used for network cabling purposes	1 ✓	2,275.00 ✓	2,275.00 ✓
***** NOTHING FOLLOWS *****					


Seventy Eight Thousand Seventy Five Pesos Only 78,075.00 ✓

Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer  ANTHONY F. SAMPAYO, JR. OIC	Approved By  JULIETTA 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.

Conforms:   
 Signature over Jayde Mae Tallud  
 Printed Name of the Supplier

PhilGEPs No.: 201508144178988321631  
 Date: AUGUST 14, 2024