



**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 : Agile Techfrontier Corporation	P.O. No. : 24-12-0433
Address : 3735 Peninsula Court, Paseo de Roxas, Makati City	Date : 17-DEC-2024
TIN : 009095455000	P.R. No. : 24-11-1334
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 18-NOV-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 : 23-DEC-2027	Payment Term: 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Year/s	One (1) year subscription of IP Locator for Fieldnotes Ledger IP Geolocation API Locator -Please refer to approved Terms of Reference for the details		125,000.00	125,000.00

\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

One Hundred Twenty Five Thousand Pesos Only 125,000.00

Certified Funds Available

Certifying and Recommending Officer

Approved By

CORAZON A. DIMAYUGA  
Group Manager

ANTHONY F. SAMPAYO, JR.  
OIC

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:   
 Signature over Printed Name of the Supplier

**RECEIVED COA-SBGFC**  
**DATE: 12-26-2024**

PhilGEPs No.: 201508144178988321631  
 Date: 12/20/24