



**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 : CAL-FIL APPRAISAL AND MANAGEMENT, INC.	P.O. No. : 24-04-0095
Address : Unit 1001, Bldg. 2B, Palmdale Hts Condo, 8505 Sandoval Ave., Pinagbuhatan, Pasig	Date : 22-APR-2024
TIN : 234772434000	P.R. No. : 24-03-0294
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 12-MAR-2024

Gentlemen

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

Place of Delivery : Davao City	Delivery Term : FOB Destination
Date of Delivery : 30-MAY-2024	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00057	Lot	External Appraisal (Third Party Appraisal Company) ftao Norton Resources in Davao City (2 Titles)  Deliverables and Timeline: - Submission of Appraisal Report shall be within 10 to 15 days upon receipt of Notice to Proceed (NTP) - Final Appraisal Report shall be submitted in hard copies (2 copies) and digital copy in JPG and PDF Format - Photographs of all road access if interior, road right of way, community facilities, significant landmarks, market data sources, and among others shall be properly labeled and be provided in the hard copies and digital copy.  ***** NOTHING FOLLOWS *****	1	50,400.00	50,400.00

Fifty Thousand Four Hundred Pesos Only 50,400.00

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

PHIGEPs No.: 20050982571893789846

Date: \_\_\_\_\_