

**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 : ✓DCNC Sales and Services Corp.	P.O. No. : 24-08-0246
Address : M1-01 Copenhagen East, AC Cortes Avenue, Brgy. Cambaro, Mandaua City	Date : 07-AUG-2024
TIN : 762509310000	P.R. No. : 24-07-0808
Mode of Procurement: NP-53.9 Small Value Procurement	Date : 08-JUL-2024

Gentlemen:

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

Place of Delivery : Unit A, 6th Floor 2Quad Building, Cardinal Rosales Avenue, Cebu Business Park, Cebu City	Delivery Term : FOB Destination
Date of Delivery : ✓ One (1) Year contract	Payment Term: 20 Day(s) after delivery.

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00048	Lot	Nine (9) Airconditioning Units for Aircon Preventive Maintenance for SBCorp Visayas Group Office  One (1) year contract  Scope of work: 1. Monthly filter cleaning 2. Quarterly preventive maintenance  *Quoted price must include all applicable government taxes	1	90,800.00	90,800.00
***** NOTHING FOLLOWS *****					

Ninety Thousand Eight Hundred Pesos Only 90,800.00

Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer  FRANCISCO R. BUENAIDES Group Manager	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:   
 Bernadette M. Zosa  
 Signature over Printed Name of the Supplier

PhilGEPS No.: 202002-209669-26935352  
 Date: \_\_\_\_\_