



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 : Filcrafters Incorporated	P.O. No. : 24-05-0118
Address : Isometric Bldg., # 484 G. Araneta Ave., Brgy. Doña Imelda, Q.C.	Date : 09-MAY-2024
TIN : 008139574000	P.R. No. : 24-03-0307
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 15-MAR-2024

Gentlemen,

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

Place of Delivery : 17th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : 14-JUN-2024	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00047	Unit/s	Supply and Delivery of Thirteen (13) Executive Chairs for replacement of executive chairs at Board Room TECHNICAL SPECIFICATIONS -Brand new -With armrest; -Highback ergonomically designed; -With gaslift pneumatic height adjustment; -Swivel and tilting mechanism; -Fully upholstered with imported leather; -High density foam; -Five prong nylon chair-base; -Smooth twin disc caster; -Two-year warranty for parts and labor -Black color DELIVERY AND INSPECTION 1. Chairs must be delivered by the winning bidder within thirty (30) calendar days upon receipt of Notice to Proceed (NTP) to the Corporation's address indicated in the Purchase Order. 2. Actual inspection of the items will be conducted immediately upon delivery to determine their compliance with the technical specification and similarity with the sample submitted. The SB Corp has the right to reject or return the items and cancel the corresponding Notice of Award and Purchase Order (PO) if the items delivered are found to be defective, incomplete, non-compliant with the specifications or different from the sample previously submitted. LIQUIDATED DAMAGES SB Corp. shall impose a penalty of 1/10 of 1% of the total value of undelivered chairs for each day of delay as liquidated damages after the prescribed number of days to deliver the units has expired.	13	6,850.00	89,050.00
***** NOTHING FOLLOWS *****					

Eighty Nine Thousand Fifty Pesos Only

89,050.00

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: Antonette Cedeño
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2021-86887
 Date: 05/27/24