



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. : 24-12-0411
Address : Isometric Bldg., # 484 G. Araneta Ave., Brgy. Doña Imelda, Q.C.	Date : 10-DEC-2024
TIN : 008139574000	P.R. No. : 24-09-1071 \ 24-09-1125
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 09-SEP-2024 \ 19-SEP-2024

Gentlemen:

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

Place of Delivery : ✓ 19th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : ✓ 23-DEC-2024	Payment Term: 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00047	Unit/s	Office chairs for additional employees: Aloevara, Solis, Collection & Billing officer	3	4,690.00	14,070.00
00047	Unit/s	Replacement office chairs for LMalaluan, Villegas, Lamar, Deriquito and Torres	5	4,690.00	23,450.00
00047	Unit/s	Office chairs: 2 chairs for Rizal; 3 chairs for Quezon and; 2 chairs for CamSur & Catanduanes	7	4,690.00	32,830.00
<p>TECHNICAL SPECIFICATIONS</p> <ul style="list-style-type: none"> -Brand new -Without armrest; -Ergonomically designed; -Gaslift pneumatic height adjustment; -Swivel and tilting mechanism; -Fully upholstered with imported fabric; -High density foam; -Five prong nylon chair-base; -Smooth twin disc caster; -Two-year warranty for parts and labor -Black color <p>Please refer to the approved Terms of Reference for the details</p>					
***** NOTHING FOLLOWS *****					

Seventy Thousand Three Hundred Fifty Pesos Only 70,350.00

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.

RECEIVED
BEHINDING COPY

NAME: BERNADETTE
Date Printed: JPEREZ Tuesday, December 10, 2024 8:3 AM
DATE TIME: 12-19-2024 10:00AM



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Place of Delivery : 19th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : 23-DEC-2024	Payment Term: 30 Day(s) after delivery

Conforme: 
 Antonette Cedeño
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2021-86887

Date: