



**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. : 24-04-0094 |
| Address : Isometric Bldg., # 484 G. Araneta Ave., Brgy. Doña Imelda, Q.C. | Date : 22-APR-2024    |
| TIN : 008139574000  | P.R. No. : 24-02-0214 |
| Mode of Procurement : NP-53.9 Small Value Procurement                     | Date : 23-FEB-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 : 24-APR-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 Door Metal Locker (12 Doors). Storage for personal belongings of assigned personnel at unit 1904<br><br>Measurement:<br>A. Entire Locker (W) 90cm, (D) 40cm, (H) 185cm<br>B. Locker Door (W) 30cm, (D) 40cm, (H) 58.8cm<br><br>Materials: minimum of 0.7mm cold rolling steel, coated with epoxy powder<br><br>Color: Body - Gray; Locker Door - Dark Gray<br><br>Other Requirements:<br>- Each locker door must have a ventilation system in the front side<br>- Each locker door should have hasp lock or its equivalent for security purposes | 4        | 12,570.00           | 50,280.00        |

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

Fifty Thousand Two Hundred Eighty Pesos Only 50,280.00

|   |   |   |
|---|---|---|
| Certified Funds Available<br><br>CORAZON A. DIMAYUGA<br>Group Manager | Certifying and Recommending Officer<br><br>ANTHONY F. SAMPAYO, JR.<br>OIC | Approved By<br><br>JULIETA S. CALIMLIM<br>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  
 PhilGEPs No.: 2021-86887  
 Date: 04/26/24