



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 : <input checked="" type="checkbox"/> GH Max Corporation	P.O. No. : 24-11-0366
Address : GH Office Depot Bldg., 88-88A Montevente Ave., Davao City	Date : 06-NOV-2024
TIN : 620580771000	P.R. No. : 24-10-1190
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 02-OCT-2024

Gentlemen:

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

Place of Delivery : 4th Floor Unit 410 Landco Corporate Center, JP Laurel Ave., Bajada, Davao City	Delivery Term : FOB Destination
Date of Delivery : <input checked="" type="checkbox"/> 30 Days upon receipt of NIP	Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00047	Piece/s	Purchase of fifteen (15) units of office chairs for SB Corp Mindanao Group Ergonomic Office chair - Mesh, backrest, armrest, tilt mechanism - with 1 month warranty	15 <input checked="" type="checkbox"/>	4,050.00 <input checked="" type="checkbox"/>	60,750.00 <input checked="" type="checkbox"/>

***** NOTHING FOLLOWS *****

Sixty Thousand Seven Hundred Fifty Pesos Only 60,750.00

Certified Funds Available

CORAZON A. DIMAYUGA
Group Manager

Certifying and Recommending Officer

JENNY LEAH L. MILAR
OIC-Group Head

Approved By

JULIETA S. CALIMLIM
Group Manager

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.: 202311267052285526562

Date: 11/28/2024

