



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 : Group 5 Computer Products & Supplies, Inc.	P.O. No. : 24-04-0098
Address : Uper Group u-35 Cityland 9 Dela Rosa Condominium, Dela Rosa St., Makati City	Date : 29-APR-2024
TIN : 008978610000	P.R. No. : 24-04-0361
Mode of Procurement : Shopping	Date : 01-APR-2024

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

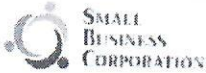
Place of Delivery : 17th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City, 1227	Delivery Term : FOB Destination
Date of Delivery : 30-MAY-2024	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00030	Piece/s	HP Toner CF283A	1	4,000.00	4,000.00
00030	Piece/s	HP Toner W2303A, Magenta	1	5,900.00	5,900.00
00030	Piece/s	HP Toner W2302A, Yellow	1	5,900.00	5,900.00
00030	Piece/s	HP Toner W2301A, Cyan	1	5,900.00	5,900.00
00030	Piece/s	HP Toner W2300A, Black	1	4,830.00	4,830.00
00030	Piece/s	HP Toner CF513A, Magenta	1	3,480.00	3,480.00
00030	Piece/s	HP Toner CF512A, Yellow	1	3,480.00	3,480.00
00030	Piece/s	HP Toner CF511A, Cyan	1	3,480.00	3,480.00
00030	Piece/s	HP Toner CF510A, Black	1	3,250.00	3,250.00
00030	Piece/s	Brother Toner TN-267, Magenta	1	4,400.00	4,400.00
00030	Piece/s	Brother Toner TN-267, Yellow	1	4,400.00	4,400.00
00030	Piece/s	Brother Toner TN-267, Cyan	1	4,400.00	4,400.00
00030	Piece/s	Brother Toner TN-267, Black	1	4,400.00	4,400.00
00030	Piece/s	Epson Ribbon LX310	20	110.00	2,200.00
00030	Bottle/s	Epson Ink 008, Magenta	1	680.00	680.00
00030	Bottle/s	Epson Ink 008, Yello	1	680.00	680.00
00030	Bottle/s	Epson Ink 008, Cyan	1	680.00	680.00
00030	Bottle/s	Epson Ink 008, Black for SBCorp's HO & SLG supply and inventory use.	1	850.00	850.00

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

Sixty Two Thousand Nine Hundred Ten Pesos Only 62,910.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer JULIETA S. CALIMLIN Head, HR&SC	Approved By ROWENA G. BETIA Sector 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: Edna Lumba
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2015111539451341864030
 Date: 5-6-24