



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: sbccorporation@sbgfc.org.ph

Agency

Supplier : Innovalite Inc.	P.O. No. : 25-02-0037
Address : Jenny's Avenue cor. Pearl St. Greenland Subd. Rosario, Pasig	Date : 12-FEB-2025
TIN : 008398122000	P.R. No. : 24-11-1279
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 04-NOV-2024

Gentlemen:

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

Place of Delivery : 17th and 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : see description below	Payment Term: 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00013	Lot	To replace and convert existing tube lights from conventional to LED for 17th and 18th Floors SBCorp Offices Brand: FSL T8T2E-18 T8 LED Fluorescent Tube Scope of Work: 1)Supply and delivery of Tube Light 2)Installation - labor and materials for the rewiring and retrofitting for LED tube light 3)The winning bidder should secure the necessary permit/clearance and approval of the electrical plan or its equivalent from the Property Manager of 139 Corporate Center and from Makati City Bldg Officials, if necessary. DELIVER: The Contractor is given sixty (60) days to complete the project commencing on date of receipt of Notice to Proceed (NTP). Everyday of delay shall be subject to penalty charge equivalent to 1/10 of 1% of the total value of incomplete portion of the project *VAT Inclusive - Please see attached approved TOR for the details	1	467,500.00	467,500.00

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

Four Hundred Sixty Seven Thousand Five Hundred Pesos Only 467,500.00

Certified Funds Available

CORAZON A. DIMAYUGA
 Group Manager

Certifying and Recommending Officer

ANTHONY F. SAMPAYO, JR.
 OIC

Approved By

JULIETA S. CALIMLIM
 Group Manager

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.: 201406-105144-274716885

Date: February 24, 2025