



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



Supplier : Laser Marketing (Philaser Marketing Corp.)	P.O. No. : 24-07-0193
Address : 26-A Mabini St., Baguio City	Date : 01-JUL-2024
TIN : 261652025000	P.R. No. : 24-05-0540
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 13-MAY-2024

Gentlemen:

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

Place of Delivery : 2nd Floor ES Clemente Building, Shanum Street corner Otek Street, Lake Drive Burnham Park, Baguio City, Benguet, Philippines	Delivery Term : FOB Destination
Date of Delivery : 31-JUL-2024	Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00047	Unit/s	Supply and Delivery of Eleven (11) Units of Filing Cabinets for Northern Luzon Group use - Four (4) Drawer Lateral Filing Cabinet - Color Gray - Size 132H x 90w x 45D cm	11	12,400.00	136,400.00
***** NOTHING FOLLOWS *****					

One Hundred Thirty Six Thousand Four Hundred Pesos Only 136,400.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ARELL F. BANEZ Group Manager	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:



Conforme:
Signature over Printed Name of the Supplier

PhIGEPs No.: 0110-56712

Date: 12 JUL 2024

