



# 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 : Link_Network Solutions, Inc.	P.O. No. : 24-09-0289
Address : 3rd Flr., Mathues Bldg, Gen. Luna St., Poblacion, Makati City	Date : 05-SEP-2024
TIN : 007002021000	P.R. No. : 24-05-0557
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 15-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 : <u>Thirty (30) Days upon receipt of NTP</u>	Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00041	Unit/s	Purchase of Seventeen (17) All-in-One Printer for NLG	17	12,220.00	207,740.00
		- 5 Units for NLG Office - 1 unit each for Abra, Apayao, Benguet, Pangasinan, Ifugao, La Union, Ilocos Norte, Batanes, Isabela, Quirino, Aurora and Bataan			
***** NOTHING FOLLOWS *****					

Two Hundred Seven Thousand Seven Hundred Forty Pesos Only 207,740.00

Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer  LOURDES ROSARIO M. BAULA Sector 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:  
Copy of purchase order and one (1) copy of the sales invoice(s) and delivery receipts.

Conforme: Rhoniel B. Mahusay  
Signature over Printed Name of the Supplier

PhilGEPs No.: 200805-20614-291750089

Date: Sept. 17, 2024

**RECEIVED**  
**RECEIVED COPY**

NAME: BERNARDETTE

Date Printed: JPEREZ Thursday September 5, 2024 3:30 PM

DATE/TIME: 09/24/2024 10:22AM