

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 : MAGNETO ENTERPRISES	P.O. No. : 24-04-0104
Address : 3265 R. Magsaysay Blvr. Zone 043, Brgy. 427 Sta. Mesa, Manila	Date : 30-APR-2024
TIN : 174669084000	P.R. No. : 24-03-0308
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 15-MAR-2024

Gentlemen:

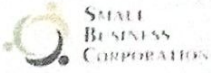
Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery : SB Corp's Warehouse No. 15 South Avenue, Embassy Village, Cupang, Muntinlupa City	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	Unit/s	Supply, Delivery and Installation of Thirty (30) Units of Steel File Racks Technical Specifications The thirty (30) units of steel rack shall have the following specifications: -Heavy-duty steel shelving racks open type with two (2) side cover -Material: All steel, fabricated in cold rolled sheets (CRS) -Number of Shelves: Eight (8) adjustable shelves including top and bottom post made of fabricated angle bar B.I. #14 feet, 1-1/2" x 1-1/2" -Dimension: 220cm (H) x 100cm (L) x 40cm (W) -Dimension shelf: 30 cm (H) -With flat bar per compartment -Thickness: Steel Gauge 22 -Color:Beige -Finish: Powder Coated with Anti-Rust Protection -Warranty: One (1) year -Design of the steel racks is contained in Annex 2A.2 DELIVERY AND INSPECTION 1.Steel Racks must be delivered by the winning bidder within thirty (30) calendar days upon receipt of Notice to Proceed (NTP) to the SB Corporation's Warehouse with address No. 15 South Avenue, Embassy Village, Cupang, Muntinlupa City. 2.Actual inspection of the items will be conducted immediately upon delivery to determine their compliance with the technical specification. The SB Corp has the right to reject or return the items and cancel the corresponding Notice of Award and Purchase Order (PO) if the items delivered are found to be defective, incomplete, and non-compliant with the specifications.	30	12,260.00	367,800.00
***** NOTHING FOLLOWS *****					

Three Hundred Sixty Seven Thousand Eight Hundred Pesos Only 367,800.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANTHONY F. SAMPAYO, JR. OIC	Approved By JULIETA S. CALIMLIM Group Manager
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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: Jenely F. Berden
 Roger Mendoza
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2002013792095160882
 Date: MAY 07, 2024