



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 : MYBUSYBEE INC.	P.O. No. : 24-04-0099
Address : Unit 7 G/F Burgundy Place Loyola Heights, B. Gonzales St., Q.C.	Date : 29-APR-2024
TIN : 008248650000	P.R. No. : 24-02-0222
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 27-FEB-2024

Gentlemen:

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

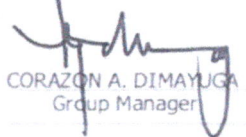
Place of Delivery : 17th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : 15-MAY-2024	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00027	Year/s	Website Support, Maintenance and Hosting of SBCorp's Website Period covered: May 15, 2024 to May 14, 2025 (12 months) Inclusive: - Regular Updates and Posting - 10 Modifications Requests on website design - Page Modification - Email troubleshooting - Security hardening - Back-up/restoration - Cloudflare installation - Graphic and Designs for banners, posters and other marketing materials - Monthly website analytics report	1	227,740.15	227,740.15

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

Two Hundred Twenty Seven Thousand Seven Hundred Forty & 19/100 Pesos Only 227,740.15

Certified Funds Available


CORAZON A. DIMAYUGA
Group Manager

Certifying and Recommending Officer


JULIETA S. CALIMLIM
Group Manager

Approved By

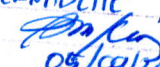

ROWENA G. BETIA
Sector Manager


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.

RECEIVED
RECEIVED COPY

NAME: BERNADETTE
SIGNATURE: 
DATE/TIME: 05/09/2024

Conforme: 
Signature over Printed Name of the Supplier

PhilGEPs No.: 2013-109666
Date: **MAY 6, 2024**