

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 .	DEVINOCAL		Agency				3.511		
Supplier :				PO	. No. :				
Address : Unit 26N, Burgundy Corporate Tower 252 Sen. Gil J. Puyat Ave., Makati City						24-05-0108			
TIN : 008745077000				Dat		06-MAY-2024			
Mode of Procurement : NP-53.9 Small Value Procurement					P.R. No. :		24-04-0411		
					Date :		12-APR-2024		
Gentlemen:									
Please furi	nish this O	ffice the followin	g articles subject to the terms and conc	dis.					
The second second		Floor 139 Corporat	e Center Bldg., 139 Valero St., Salcedo Villag 1227	e, Makati City					
Date of Deliver	Date of Delivery :		10-JUN-2024		FOB DE		Destination		
Stock No.	Unit				rayment				
		Portable Pow	Description		Quantity	Unit (In F	Cost Peso)	Amount (In Peso	
***** e Hundred Eigh	*********	Five-year warr Travel Case -Must be able t (satellite dish, and power cab -Waterproof an -With organizer -IP6	R-A, USB-C, 230Vac, 12Vdc r, 110-230Vac, USB-C, 12V/14V Car ranty to accommodate all standard CPE equip dish base and mounting kit, Wi-Fi route les) and dustproof	er, data	苹苹东京市 东京	******	*		
	Funds Ava				18				
Available			Certifying and Recommending O		Approved By				
CORAZON A. DIMAYUGA Group Manager				(6) (15					
			ANTHONY F SAMPAYO, JR.		ROWENA G. BETTA				
			(OIC)			Santa	ar BA man		
We further d amount equiv	leclare that valent to 1/	t failure to delive	ed by us that our failure to effect delived to cancel this order or make an oper the payments made by it at the unit proper item(s) within the specified delivery prototal value of the undelivered item(s) for the payment of the corresponding bill: pay of the sales invoice(s) and delivery responding to the sales invoice(s).	ice quoted heriod may some every day	nerein for th	e said u	vered iten	n(s) for which	
			and delivery r	eceipts.		0			
					(the			
			Conform	ne:	Maure	en M C	adeliña		
			Distorn		ture over P				
			PhilGEPs No		2014051	0197721	10005753(0	
			Dati	e:	MAY	8,2	024		



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Supplier: REVLV Solutions, Inc. P.O. No.: Address : Unit 26N, Burgundy Corporate Tower 252 Sen. Gil J. Puyat Ave., Makati City 24-05-0108 Date 06-MAY-2024 TIN : 008745077000 P.R. No. : Mode of Procurement : NP-53.9 Small Value Procurement 24-04-0411 Date 12-APR-2024 Gentlemen:

Date of Delivery :	1227 1227		ned herein Delivery Term : FOB Destination				
	10-JUN-2024	Payment 1		after delivery			
Stock No. Unit	Description	Quantity	Unit Cost				
00043 Unity	Description	Quantity 1	Unit Cost (In Peso) 189,000.00	Amount (In Peso) 189,000.1			