



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 : SGS Philippines, Inc.
 Address : 3rd Flr. Alegria Bldg. 2229 Chino Roces Avenue, Makati City
 TIN : 000135377000
 Mode of Procurement : NP-53.9 Small Value Procurement

P.O. No. : 24-10-0350
 Date : 28-OCT-2024
 P.R. No. : 24-05-0535
 Date : 10-MAY-2024

Gentlemen:

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

Place of Delivery : 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227

Delivery Term : FOB Destination

Date of Delivery : *Three (3) years contract for*

Payment Term: 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00003	Lot	Certifying Body to provide ISO 9001:2015 Recertification on SBCorp - Prepare a recertification audit plan, including daily audit activities, timelines, and assigned CB personnel in a GANTT Chart - Conduct recertification audit - Prepare and submit audit report detailing observations, opportunities for improvement, and non-conformity, if any, with ISO 9001:2015 standards or on documented procedures - Respond to SBCorp's inquiries and comments in writing and in a timely manner; and, - Issue ISO 9001:2015 Certificate and other collaterals (e.g., tarpaulins) - Please see attached approved Terms of Reference for other details of the project	1	399,616.00	399,616.00
00003	Lot	First Surveillance Audit - Please see attached approved Terms of Reference for other details of the project	1	299,712.00	299,712.00
00003	Lot	Second Surveillance Audit - Please see attached approved Terms of Reference for other details of the project	1	299,712.00	299,712.00
***** NOTHING FOLLOWS *****					

Nine Hundred Ninety Nine Thousand Forty Pesos Only

999,040.00

Certified Funds Available

[Signature]
 CORAZON A. DIMAYEA
 Group Manager

Certifying and Recommending Officer

[Signature]
 JULITA S. CALIMLIM
 Group Manager

Approved By

[Signature]
 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.



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Conforme: Roger S. Villanueva
Signature over Printed Name of the Supplier

PHIGEPs No.: 200612-11943-60851695

Date: OCTOBER 31, 2024