



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 : Sagesoft Solutions Inc. & Oradian Inc. Joint Venture	P.O. No. : 24-11-0391
Address : 8F Jafer Place Building #19 Eisenhower St. Greenhills, San Juan City	Date : 29-NOV-2024
TIN : 235644436000	P.R. No. : 24-04-0467
Mode of Procurement : Competitive Bidding	Date : 29-APR-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 : <u>Pls. refer to the description below</u>	Payment Term: 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Lot	Procurement of External Service Provider for Core Banking System PROJECT DURATION: The external service provider shall complete the project within nine (9) months or as agreed-upon by the parties. If an extension is required, such an extension should be mutually agreed upon with SB Corp. SUBSCRIPTION DURATION AND PERFORMANCE-BASED RENEWAL: This provision of external service shall be a subscription to software as a service and will be under a five-year (5) contract term, with subscription fees payable annually. Please refer to the approved Terms of Reference (TOR) and Contract for other details of the project ***** NOTHING FOLLOWS *****	1	18,300,000.00	18,300,000.00

Eighteen Million Three Hundred Thousand Pesos Only 18,300,000.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Requesting Unit / Provisionary Member MARC QUINICY S. TALAGTAG Group Manager	Approved By ROBERT C. BASTILLO President/CEO
Recommending Approva ROWENA G. BETIA BAC - Chairperson	 CANDICE ELIZABETH A. CAB BAC - Vice Chairperson	 REBECCA D. ANCANAN BAC - Member
 VENUS S. ALBAY BAC - Member		

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: Benson Ryan C. Cruz
 Signature over Printed Name of the Supplier

PhilGEPs No.: 200611-74272-78154184

Date: 11 - 29 - 24