



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 : Token Avenue Trading	P.O. No. : 25-02-0032
Address : 1041 Manila East National Road, Brgy. Calumpang, Binangonan, Rizal	Date : 05-FEB-2025
TIN : 306160330000	P.R. No. : 25-01-0082
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 14-JAN-2025

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 : <i>See description below</i>	Payment Term: 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00008	Piece/s	Plaques and Tower Trophies for 2024 ASENSO Awards 1. Wood Plaque - 15pcs. @ 2,598.00/plaque = Php38,970.00 - Wood 8x8 x 3/4 thick dark mahogany color with stand and hole at the back - Glass plate 6 1/4' x 6 1/4' thick clear glass - Stainless plate 7"x7" - Number of units needed: 15 pcs.	15	2,598.00	38,970.00
00008	Piece/s	2. Tower Trophy - 5pcs. @4,606.00/trophy = Php23,030.00 - Etched Glass Trophy size 10" height x 3 inch thick - Clear glass body with corporate logo embeded within - Mounted on black duco wood base - 1/8" thick silver mirror glass plate for text - Number of units needed: 5 pcs. Delivery Date: not later than 17 March 2025	5	4,606.00	23,030.00

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

Sixty Two Thousand Pesos Only 62,000.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANTHONY F. SAMRAYO, 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:
 Signature over Printed Name of the Supplier

PhilGEPs No.: 32715

Date: February 24 2025