



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 : ePLDT Inc.	P.O. No. : 22-08-0175
Address : 5 Flr. LV Locsin Bldg. Makati Avenue, Legaspi Village, Makati City 1229	Date : 02-AUG-2022
TIN : 207762846000	P.R. No. : 22-01-0009 \ 22-01-0010
Mode of Procurement : NP-53.10 Lease of Real Property and Venue	Date : 05-JAN-2022 \ 05-JAN-2022

Gentlemen:

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

Place of Delivery : 17th and 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : 15-AUG-2022	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00021	Lot	Co-location Site Rental	12	161,301.95	1,935,623.40
00021	Year/s	-To upgrade SBCorp current offsite recovery and backup plan - 50Mbps Internet Connection with one time installation charge - Monthly subscription/rental - Inclusive of VAT	0	.00	.00
Note: See attached approved Technical Evaluation, Notice of Award and Abstract of Quotations					
***** NOTHING FOLLOWS *****					

One Million Nine Hundred Thirty Five Thousand Six Hundred Twenty Three & 40/100 Pesos Only 1,935,623.40

Certified Funds Available	Certifying and Recommending Officer	Approved By
 CORAZON A. DIMAYUGA Group Manager	 JULIETA S. CALIMLIM Group Manager	 MA. LUNA E. CACANANDO President/CEO

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:
Marie Kristine H. Carbonell
Signature over Printed Name of the Supplier

PhilGEPs No.: 200203107480143000069

Date: 8/4/22