



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 : LSERV CORPORATION	P.O. No. : 22-10-0231
Address : Units C & D 21st Floor, Petron Mega Plaza 358 Sen. Gil Puyat Ave., Makati City	Date : 28-OCT-2022
TIN : 004983987000	P.R. No. : 22-08-0846
Mode of Procurement : Competitive Bidding	Date : 02-AUG-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 : 31-OCT-2022	Payment Term : 30 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00006	Lot	Manpower Agency for Administrative Personnel and Janitorial Services (Period Covered: Oct. 31, 2022 to Oct. 30, 2023) Note: Pls. see attached approved TOR	1	.00	.00
00006	Lot	Manpower Agency for Administrative Personnel and Janitorial Services (Period Covered: Oct. 31, 2022 to Oct. 30, 2023) Note: Pls. see attached approved TOR	1	10,643,382.24	10,643,382.24

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

Ten Million Six Hundred Forty Three Thousand Three Hundred Eighty Two & 24/100 Pesos Only 10,643,382.24

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Requesting Unit / Provisionary Member JULIETA S. CALIMLIM Group Manager	Approved By ROBERT C. BASTILLO President/CEO
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Recommending Approval			
 ROWENA G. BETTA BAC - Chairperson	 CANDICE ELIZABETH A. CAB BAC - Vice Chairperson	 PETER V. PIZARRO BAC - Member	 REBECCA D. ANCANAN 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.

Conforme:
DEXTE CALIBARA
Signature over Printed Name of the Supplier

PhilGEPs No.: 200205810715221698
Date: OCT 28 2022