



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 : Vanguard Assessments and Behavioral Dynamics International Corp.	P.O. No. : 22-11-0247
Address : Unit 907 State Financing Center II, Ortigas Avenue, Brgy. Wack-wack, Mand City	Date : 23-NOV-2022
TIN : 009275937000	P.R. No. : 22-07-0714
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 04-JUL-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 :	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00040	Lot	Testing fees for the Psychological Test (P3)	1	317,800.00	317,800.00
00003	Lot	Testing fees for the Psychological Test (Plantilla) conduct of Psychological Appraisal Services for SB Corp.	1	136,000.00	136,000.00
Breakdown as follows:					
-80 Applicants for plantilla positions					
-227 Applicants for P3 COS positions					
total of 307 - No. of Expected Applicants for Testing					
***** NOTHING FOLLOWS *****					

Four Hundred Fifty Three Thousand Eight Hundred Pesos Only 453,800.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANNABELLA A. REYES OIC-Department Manager (R)	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.: 201612188188399768574

Date: