



**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



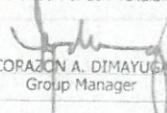


Supplier : Power Electromechanical Data Support and Maintenance Co.		P.O. No. : 22-12-0267
Address : 135B K-2nd Kamuning, Quezon City		Date : 06-DEC-2022
TIN : 008384738000		P.R. No. : 22-11-1131
Mode of Procurement : NP-53.9 Small Value Procurement		Date : 03-NOV-2022

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)
00001	Lot	SBC Head Office Aircondition Preventive Maintenance Services for the following units: Mitsubishi 10TR Water Cooled A/C (9 units) * 4 units 17th floor * 4 units 18th floor * 1 unit 19th floor Carrier 3TR Air Cooled (1 unit) * 18th floor National 2TR Air Cooled (1 unit) * 18th floor  Scope of works: * Once a month inspection of all components of the system, evaluation of operating pressure & temperature and making necessary adjustment for maximum efficiency * Lubrication of all external moving parts * Checking quantity of oil & refrigerant in the system * Testing of electrical & safety controls * Cleaning of air filter & cooling coils when necessary * Labor & supervision for minor repair to be done * Technical advice on any problem encountered in the operation and maintenance * oil & grease necessary for lubricating the bearing of the system & fan is included in this service maintenance.  Date: December 1, 2022 to November 30, 2023 (1 year) Terms of Payment: Monthly billing Budget: Php7,250.00/month or Php90,000.00/year	12	7,250.00	87,000.00

\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

Eighty Seven Thousand Pesos Only		87,000.00
Certified Funds Available	Certifying and Recommending Officer	Approved By
 CORAZON A. DIMAYUGA Group Manager	 ANNABELLA A. REYES OIC-Department Manager II	 JULIETA S. CALIMLIM Group Manager



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Agency

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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: Justin Mgn B. Miranda  
Signature over Printed Name of the Supplier

PhilGEPs No.: 2012-94737

Date: Dec 12, 2022