

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 :	Evalue Phils. Inc.	P.O. No. :	22-11-0243		
Address :	3rd Floor, Summit One Office Tower 530 Shaw Blvd., Mandaluyong City	Date :	21-NOV-2022		
TIN :	005287071000	P.R. No. :	22-10-1034		
Mode of Procurement :	NP-53.9 Small Value Procurement	Date :	04-OCT-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 :	12-DEC-2022	Payment Term :	15 Day(s) after delivery		
Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00034	Lot	Third Party Appraisal Company for Eight (8) SB Corp ROPA for disposal located in North Luzon  Note: To be submitted 2 original report after the conduct of appraisal  (see attached TOR)	1	115,000.00	115,000.00
***** NOTHING FOLLOWS *****					
One Hundred Fifteen Thousand Pesos Only					115,000.00
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	
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:  Jesus A. Nido Signature over Printed Name of the Supplier		
			PhilGEPs No.: 2004-16699		
			Date: Nov. 23, 2022		