



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 : E.S. CLEMENTE DEVELOPMENT AND MANAGEMENT CORPORATION	P.O. No. : 23-03-0030
Address : Shanum cor Otek St. Lake Drive, Burnham Park, Baguio City	Date : 01-MAR-2023
TIN : 006219779000	P.R. No. : 23-01-0029
Mode of Procurement : NP-53.10 Lease of Real Property and Venue	Date : 12-JAN-2023

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

Place of Delivery : #77 Brentwood Village Brgy. M. Roxas Baguio City 2600	Delivery Term : FOB Destination
Date of Delivery : 01-FEB-2024	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00017	Lot	Office space rental of North Luzon Group Office for the period February 2023 to December 2023 Monthly rental - P169,344.00 (inclusive of Tax) x 11 months = P1,862,784.00 Note: See attached Contract of Lease, Authority to Enter into Multi-year Contract and TWG Evaluation Report	1	1,862,784.00	1,862,784.00
***** NOTHING FOLLOWS *****					

One Million Eight Hundred Sixty Two Thousand Seven Hundred Eighty Four Pesos Only 1,862,784.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ARELL F. BANEZ Group Manager	Approved By ROWENA G. BETIA Sector 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.: 2015061374001458097852
 Date:

SMALL BUSINESS CORPORATION
 NORTHERN LUZON GROUP

MAR 03 2023

By: 3:30 pm