



### 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 : JMKS Water Refilling Station (H2O Mineral Plus)	P.O. No. : 23-04-0077
Address : 901 Waling Waling St. Hulo, Mandaluyong City	Date : 24-APR-2023
TIN : 221692107000	P.R. No. : Z3-02-0179
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 20-FEB-2023

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-MAR-2024	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00018	Gallon/s	Supply and Delivery of Purified Drinking Water for 1 year  Rate: P 35.00 per 5 gallon bottled water  Date: April 1, 2023 to March 31, 2024  Scope of works: * Free use of hot & cold water dispensers (3 units) * Free delivery, pick-up & standard washing & disinfectant * To submit certification of water microbiologist analysis quarterly or as requested. * The supplier must pull-out the water dispensers every 6 months for general cleaning and provide service units while cleaning is being done.  Note : Actual consumption to be billed every 15 or 30 of the month	1	133,000.00	133,000.00
***** NOTHING FOLLOWS *****					

One Hundred Thirty Three Thousand Pesos Only 133,000.00

Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer  JULIETTA S. CALIMLIM 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

PhiGEPs No.: 268810

Date: