



**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 : Net-Bliss IT Solutions	P.O. No. : 23-05-0095
Address : St. Raphaels Executive Villa, San Raphael, Tarlac City, Tarlac Philippines	Date : 18-MAY-2023
TIN : 481123826000	P.R. No. : 23-04-0384
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 20-APR-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 : 30-JUN-2023	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00041	Piece/s	12TB NAS SATA Hard Drive For Synology Network Attached Storage Appliance  ***16 units of 12TB 6GB/s SATA Iron Wolf Hot-Swappable Hard Drive (For Synology Network Attached Storage Model Nos. DS1821+ and DS1819+)	16	17,312.50	277,000.00
***** NOTHING FOLLOWS *****					

Two Hundred Seventy Seven Thousand Pesos Only 277,000.00

Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer  JULIETA 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

PhilGEPs No.: 202010229401535672187

Date: May 22, 2023