

## 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: DIMACULANGAN LAND SURVEYING SERVICES 23-07-0176 P.O. No.: No. 34 Examiners St., West Tringle, Quezon City Date 17-1UL-2023 Address : 23-06-0592 P.R. No. : 156194007000 TIN 06-1UN-2023 Mode of Procurement: NP-53.9 Small Value Procurement Date 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, **FOB Destination** Delivery Term: Makati City 1227 15 Day(s) after delivery Payment Term: Date of Delivery . 31-AUG-2023 Unit Cost Amount Description Quantity Stock No. Unit (In Peso) (In Peso) Hiring a Geodetic Engineer to conduct relocation survey of a 99,000.00 99,000.00 00034 Lot ROPA property in Balayan, Batangas Scope of work: - Conduct research pertaining to the above lot and adjacent - Actual survey of the locations of existing natural or man-made boundary markers; - Written report on how the survey work was conducted and the reference points used in the survey including site photographs taken during the conduct of survey works; - Preparation of a relocation plan duly signed by a licensed Geodetice Engineer, and - Installation of concreate monuments on the boundaries of the property \*Survey Report shall be submitted not later than 30 working days form the receipt of Notice to Proceed \*VAT Inclusive \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*\*\*\*\*\* 99,000.00 Ninety Nine Thousand Pesos Only Approved By Certifying and Recommending Officer Certified Funds Availaible CORAZON A. DIMA JULIETA S. CALIMLIM OIC/Corporate Executive Officer IV Group Manager Group Manage 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 .:

Date:

20060190642094500717

JULY 21, 2023