



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 : E3K IT Solutions ✓	P.O. No. : 23-07-0177
Address : No. 72 Benefits St., Proj 8, Quezon City	Date : 18-JUL-2023
TIN : 164780622000	P.R. No. : 23-03-0253
Mode of Procurement : NP-53.9 Small Value Procurement ✓	Date : 14-MAR-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 : 11-AUG-2023	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00041	Unit/s	Headsets with noise cancellation Brand/Model: Logitech H370 USB Headset with Noise Cancellin Mic Input Independance: 32 Ohms Sensitivity (headphone): 111 dBSPL +/- 3 dB Sinsitivity (microphone): -42 dBV/Pa +/- 3 dB Frequency response (Headset): 100Hz - 10 KHz Frequency response (Microphone): 200 Hz - 6 KHz"	27 ✓	1,966.00 ✓	53,082.00 ✓
00041	Unit/s	Earphones with noise cancellation ✓ Brand/Model: A4Tech MK-730 HD Metallic Earphone with Mic Driver Unit: 9mm Frequency: 20hz - 20 khz Impedance: 16 Ohm Sensitivity: 96dB Cabel leght: 120 cm" -For communication use of CSARG staffs	8 ✓	988.00	7,904.00 ✓

***** NOTHING FOLLOWS *****

Sixty Thousand Nine Hundred Eighty Six Pesos Only 60,986.00 ✓

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANTHONY F. SAMPAYO, JR. OIC/Corporate Executive Officer IV	Approved By 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:
 Signature over Printed Name of the Supplier
 PhilGEPs No.: 268208
 Date: 25 July 2023