



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 : AGD INFOTECH, INC.	P.O. No. : 24-02-0040
Address : Sult 1802, 18/F Atlanta Center, # 31 Annapolis St., Greenhills, San Juan, MM	Date : 27-FEB-2024
TIN : 008254409000	P.R. No. : 24-01-0113
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 26-JAN-2024

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

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Year/s	Renewal of Sendquick ASP License for One-Time-Pin (OTP) SM Gateway Subscription Period Covered: March 2024 to March 2025 - To be used as Two-Factor Authentication (2FA) - Preventive Maintenance of Sendquick Entera SMS appliance - OTP Generation and SMS sending service with verification - Sending of SMS notices to on onboarding, billing notification and loan releasing - With 99.9% uptime redundant carrier to ensure that messages are delivered - 40,000 outbound SMS credits for one year - Note: Excess of 400,000 SMS credits, will be billed separately to SBC with atleast less than Ph0.90 per sms sent	1	597,558.1₱	597,558.1₱
***** NOTHING FOLLOWS *****					

Five Hundred Ninety Seven Thousand Five Hundred Fifty Eight & 18/100 Pesos Only 597,558.1₱

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:
ERICA V. DAILO
Signature over Printed Name of the Supplier

PhilGEPs No.: 2015121566861114139913

Date: MARCH 12, 2024