



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 : MGMAHUSAY REALTY SERVICES	P.O. No. : 24-02-0028
Address : 87 L22 Sarangani Homes PH 1, Brgy. San Isidro, General Santos City	Date : 12-FEB-2024
TIN : 441426346000	P.R. No. : 23-12-1244
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 19-DEC-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 : 27-MAR-2024	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00057	Lot	Third Party Appraisal Company for SBCorp properties/assets for disposal/sale in North and South Luzon, Visayas and Mindanao areas Scope of Work - Inspection and valuation of lands and improvements, exact identification and pin-pointing of the property and investigation of the utility, environment market condition, sales and holding prices and similar land and supplemented by informed local opinions and records of judgment - Using appropriate appraisal technique giving due consideration to all elements of costs to arrive at an estimate of the Market Value - Preparation of two (2) hard copies and digital copy in JPG of photos and PDF format of the valuation/appraisal report, which shall summarize the principles, methodology and valuation procedures applied and appraisal results developed; and - Provide disclosures in the Appraisal Report if with/without road right of way or any other liens/encumbrances in the subject property	1	265,000.00	265,000.00

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

265,000.00

Two Hundred Sixty Five Thousand Pesos Only

Certified Funds Available

CORAZON A. DIMAYUGA
 Group Manager

Certifying and Recommending Officer

ANTHONY F. BAISSPAYO, JR.
 DIC

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:

Michael G. Mahusay
 Signature over Printed Name of the Supplier

PhilGEPs No.:

2023063506541384672701

Date:

February 21, 2024