



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 : Ipsolutions Inc.	P.O. No. : 22-07-0159
Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig	Date : 20-JUL-2022
TIN : 008924552000	P.R. No. : 22-06-0671
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 24-JUN-2022

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-JUL-2022	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00024	Year/s	Renewal of One (1) year Subscription of Anti-virus License	1	299,700.00	299,700.00

Period: July 27, 2022 to July 27, 2023 (1 year)

Specifications:

- * 150 nodes
- * Host-based Intrusion Prevention System
- * Finds Malware Other AV companies missed
- * Single management console for windows, Mac and Linux
- * Minimum 5kb update size; Application and device control
- * Built for speed, using low hardware resources (i.e. Memory)
- * After Sale Service: with 2-hours response time for support service (i.e. On-call)

Note: See attached technical evaluation and recommendation by TWG

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

Two Hundred Ninety Nine Thousand Seven Hundred Pesos Only 299,700.00

Certified Funds Available

Certifying and Recommending Officer

Approved By

CORAZON A. DIMAYUGA
Group Manager

ANNABELLA A. REYES
OIC-Department Manager II

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 invoice(s) and delivery receipts.

RECEIVED
RETURNING COPY

NAME: J. Dulce
 SIGNATURE: [Signature]
 DATE/TIME: 9-7-2022/3:23

Conforme: [Signature]
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2015-134769

Date: JULY 25, 2022