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NAME: J. Iba
SIGNATURE: [Signature]
DATE/TIME: 9-7-2022 / 2:23



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. : 22-09-0196
Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybungeo Pasig	Date : 02-SEP-2022
TIN : 008924552000	P.R. No. : 22-08-0887
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 15-AUG-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 : 05-SEP-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 Sophos Web Application Firewall Subscription Date: September 5, 2022 to September 5, 2023 (1 year) Renewal of Sophos Web Application Firewall Subscription - Intercepts traffic to and from the web servers and protect them from tampering and hacking attempts - Secures web applications against attack patterns, including SQL injection, cross-site scripting and directory traversal - Scan all inbound file and content with dual antivirus agents to keep infected content off the network - SSL of loading improves server performance - Reverse Proxy authentication - After Sale Service: with 2-hours response time for support service (i.e. on-call) Note: see attached technical evaluation report	1	149,995.00	149,995.00

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

One Hundred Forty Nine Thousand Nine Hundred Ninety Five Pesos Only 149,995.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANNABELLA A. REYES OIC-Department Manager II	Approved By JULIETA S. CALIMLIM Group 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: [Signature]
Joseph Dulce
Signature over Printed Name of the Supplier
PhilGEPs No.: 2015-134769
Date: September 5, 2022