



**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. : 22-07-0162
Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig	Date : 20-JUL-2022
TIN : 008924552000	P.R. No. : 22-01-0012
Mode of Procurement : Competitive Bidding	Date : 05-JAN-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 : 18-OCT-2022	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00043	Lot	Hyper-Converged Infrastructure (HCI) Hardware & Software  For server infrastructure upgrading Note: see attached approved TOR, Bids Abstract, BAC Reso., and Notice of Award	1	8,799,001.00	8,799,001.00
***** NOTHING FOLLOWS *****					

Eight Million Seven Hundred Ninety Nine Thousand One Pesos Only 8,799,001.00

Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Requesting Unit / Provisionary Member  JULIETA S. CALIMLIM Group Manager	Approved By  MA. LUNA E. CACANANDO President/CEO
Recommending Approval  ROWENA G. BETIA BAC - Chairperson	 CANDICE ELIZABETH A. CABRILLO BAC - Vice Chairperson	 PETER V. PIZARRO BAC - Member
		 REBECCA D. ANCANAN BAC - Member

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: Joseph Dulce  
 Signature over Printed Name of the Supplier  
 PhilGEPs No.: 2015-134769  
 Date: **JULY 28, 2022**