



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.
 Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig
 TIN : 008924552000
 Mode of Procurement : Competitive Bidding

P.O. No. : 22-10-0229
 Date : 26-OCT-2022
 P.R. No. : 22-05-0489
 Date : 12-MAY-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
 Date of Delivery :
 Delivery Term : FOB Destination
 Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00043	Lot	Firewall Appliance Upgrade - (2) Sophos XGS 3300 - (2) Sophos XGS 136 Technical Specifications: HEAD OFFICE MAIN FIREWALL (one unit) S -Sophos XGS 3300 -1 RU -Rackmount kit /Rack mounting hardware -FW Throughput: 40Gbps -Dual Processor -IPsec Throughput: 6.5Gbps -Threat Protection Throughput: 2.7Gbps -SSL/TLS Throughput: 3Gbps -4x 10GE SFP+ Port Module -4x 10GB SFP+ Transceivers -8x GE Copper built-in ports -Dual Power Supply -Management and console ports -Certifications: UL, FCC -At least five-year equipment warranty HEAD OFFICE BACKUP FIREWALL(one unit) -Sophos XGS 3300 -1 RU -Rackmount kit /Rack mounting hardware -FW Throughput: 40Gbps -Dual Processor -IPsec Throughput: 6.5Gbps -Threat Protection Throughput: 2.7Gbps -SSL/TLS Throughput: 3Gbps -8x GE Copper built-in ports -Dual Power Supply -Management and console ports -Certifications: UL, FCC -At least five-year equipment warranty PROTECTION/LICENSES FOR HEAD OFFICE MAIN AND BACKUP FIREWALLS (minimum one year) -Sophos Xstream Protection -Networking, Wireless, Remote Access VPN, Site-to-Site VPN -TLS and DPI Engine, IPS, ATP, SD-VPN -Web Security and Control, Application Control -Machine Learning and Sandboxing File Analysis -SD-WAN VPN -Reporting -Centralized Firewall Management -Email Protection: Anti-spam, Anti-spyware, Anti-Phishing, Anti-virus, DLP, encryption -Web Server Protection/Web Application Firewall -24x7 Technical Support BRANCH FIREWALL (Two units)	1	2,549,112.00	2,549,112.00

Sam - Maki



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		-Sophos XGS 136 -Rack-Mountable -Rackmount kit /Rack mounting hardware -FW Throughput: 11Gbps -Dual Processor -IPsec VPN Throughput: 2.5Gbps -Threat Protection Throughput: 1Gbps -SSL/TLS Throughput: 950Mbps -IPS Throughput: 3.3Gbps -8x GE Copper built-in ports -Dual Power Supply -Management and console ports -Certifications: UL, FCC -At least five-year equipment warranty PROTECTION/LICENSES FOR BRANCH FIREWALL (minimum one year) 5 -Sophos Standard Protection -Networking, Wireless, Remote Access VPN, Site-to-Site VPN -TLS and DPI Engine, IPS, ATP, SD-			
***** NOTHING FOLLOWS *****					

Two Million Five Hundred Forty Nine Thousand One Hundred Twelve Pesos Only

2,549,112.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Requesting Unit / Provisionary Member JULIETA S. CALIMLIM Group Manager	Approved By ROBERT C. BASTILLO President / CEO
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Recommending Approval			
 ROWENA G. BETIA BAC - Chairperson	 CANDICE ELIZABETH A. CABRITO 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.

Handwritten signature/initials



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Conforme: 
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2015-134769
 Date: **OCTOBER 26, 2022**

Sam - Zambeli