

 <b>PURCHASE ORDER</b> <b>Small Business Guarantee and Finance Corporation</b> 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		 DEPARTMENT OF TRADE & INDUSTRY			
Agency					
Supplier :	IPSolutions Inc.	P.O. No. :	22-11-0232		
Address :	Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig	Date :	03-NOV-2022		
TIN :	008924552000	P.R. No. :	22-10-1053		
Mode of Procurement :	NP-53.9 Small Value Procurement	Date :	10-OCT-2022		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		Delivery Term :			
17th and 18th Floor Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227		FOB Destination			
Date of Delivery :		Payment Term :			
		15 Day(s) after delivery			
Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00043	Year/s	Renewal of Sophos Wireless Protection Subscription Period covered: October 31, 2022 to October 31, 2023  Technical Specifications: - Acts as a wireless controller, centrally managing Sophos Wireless Access Points. - All configurations, logging and troubleshooting is done within the UTM appliance  ***** NOTHING FOLLOWS *****	1	179,800.00	179,800.00
One Hundred Seventy Nine Thousand Eight Hundred Pesos Only					179,800.00
Certified Funds Available		Certifying and Recommending Officer		Approved By	
 CORAZON A. DIMAYUGA Group Manager		 ANNABELLA A. REYES OIC-Department Manager II		 JULIANA 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:  Joseph Dulce Signature over Printed Name of the Supplier					
PhilGEPs No.: 2015-134769 Date: NOVEMBER 9, 2022					