



**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. : 22-12-0288
Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig	Date : 21-DEC-2022
TTN : 008924552000	P.R. No. : 22-12-1263
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 05-DEC-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 :	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00043	Piece/s	Sophos APX 320 Wireless Access Points (replacement to obsolete Access Point)  Specifications: Management:Cloud: Sophos Central On-premises: Sophos XG Firewall (v17.5.3/v17.5.5) or SG UTM (v9.7) Deployment: Indoor; desktop, wall, or ceiling mount. WLAN Standards:802.11 a/b/g/n/ac Wave 2 Radios: 1x 2.4 GHz/5 GHz dual-band 1x 5 GHz single-band 1x Bluetooth low-energy (BLE) Antennas: 2x internal dual-band antenna for Radio-1 2x internal 5 GHz antenna for Radio-2 1x internal 2.4 GHz antenna for BLE (for future use) Performance: 2x2:2 MU-MIMO Interfaces: 1x RJ45 connector console serial port 1x RJ45 10/100/1000 Ethernet w/PoE Power: 11.5W POE: PoE 802.3 af Dimensions: 155x155x38 mm Weight: 0.474 kg.	8	59,800.00	478,400.00
***** NOTHING FOLLOWS *****					

Four Hundred Seventy Eight Thousand Four Hundred Pesos Only 478,400.00

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 over Printed Name of the Supplier  
 PHILGEPS NO.: 2015-134769  
 Date: DECEMBER 28, 2022

