



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. : 23-05-0089
Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig	Date : 09-MAY-2023
TIN : 008924552000	P.R. No. : 23-03-0305
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 29-MAR-2023

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 : 14-JUL-2023	Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00024	Year/s	Renewal of Subscription of Network Security Module for Sophos SG135 Tacloban Period Covered: May 2023 to May 2024 (1 year) Specifications: * 1 year Subscription * For SG 135 appliance * Network Protection (Firewall), AV for web, content filtering, spyware protection, IM/P2P control, intrusion protection, endpoint protection and other included module/s bundled for UTM security. ***** NOTHING FOLLOWS *****	1	449,000.00	449,000.00

Four Hundred Forty Nine Thousand Pesos Only 449,000.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer JULIETA S. CALIMLIM Group Manager	Approved By ROWENA G. BETIA Sector 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: Joseth Dulce
 Signature over Printed Name of the Supplier
 PhilGEPs No.: 2015-134769
 Date: May 10, 2023