



**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 : NP-53.9 Small Value Procurement

P.O. No. : 23-05-0113  
 Date : 29-MAY-2023  
 P.R. No. : 23-04-0383  
 Date : 20-APR-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  
 Date of Delivery : 30-JUN-2023

Delivery Term : FOB Destination  
 Payment Term: 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00024	nodes	Sophos Central Encryption Software for ITG use Period Covered: June 2023 to June 2024 Minimum Specifications - For 300 nodes - The solution must be able to manage BitLocker for windows and File Vault for Mac on a Full Drive Encryption - Manage encryption alongside Sophos endpoint (existing AV) - The solution must have Secure document sharing - The solution must have a Self-service PIN/password recovery - The solution should be able to Prompt users for regular PIN/password changes - The solution must have a Compliance reporting Note: P3,260.00/node or P978,000.00 for 300 nodes see attached Technical Evaluation Report and Approved Term of Reference	300	3,260.00	978,000.00
***** NOTHING FOLLOWS *****					

Nine Hundred Seventy Eight Thousand Pesos Only

978,000.00

Certified Funds Available

CORAZON A. DIMAYUGA  
 Group Manager

Certifying and Recommending Officer

JULIETA S. CALIMLIM  
 Group Manager

Approved By

ROWENA G. BETIA  
 Sector Manager

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: JUNE 6, 2023