



# 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. : 23-07-0175  
Date : 17-JUL-2023  
P.R. No. : 23-06-0628  
Date : 15-JUN-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 : 31-AUG-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	Year/s	Renewal of subscription of Sophos Endpoint Anti-Virus  Period Covered: July 27, 2023 to July 27, 2024 ·400 nodes ·Innovative protection including anti-virus, anti-malware HIPS malicious traffic detection ·WEB filtering enforced on the endpoint whether users are on or off the corporate network ·Centralized Management - for Windows, Linux and Mac OS ·Role Base Administration ·OS - Windows, Mac Linux ·Anti-Malware for Network storage ·Active Directory Sync ·WEB Control - Category based web filtering enforced on and off the corporate network  Implementation: The project must be implemented by the installation/activation of the license to the Sophos Central of SE Corp. within thirty (3) calendar days upon receipt of the Notice to Proceed (NTP)  Note: Please see attached approved TOR and TWG Report	1	899,600.00	899,600.00
***** NOTHING FOLLOWS *****					

Eight Hundred Ninety Nine Thousand Six Hundred Pesos Only

899,600.00

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.

JULY 21, 2023



**PURCHASE ORDER**

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Conforme:   
Signature over Printed Name of the Supplier

PhilGEPs No.: 2015-134769  
Date: **JULY 21, 2023**