



**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. : 25-02-0030
Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig	Date : 04-FEB-2025
TIN : 008924552000	P.R. No. : 25-01-0001
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 02-JAN-2025

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery : 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227	Delivery Term : FOB Destination
Date of Delivery : <u>one (1) year contract</u>	Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Year/s	One (1) year subscription of UTM Security MOdules for DR Site  -Deployed in the DR Site -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  Implementation: The project must be implemented by the installation/activation of the license to the existing Sophos SG330 UTM appliance within thirty (3) calendar days upon receipt of the Notice to Proceed (NTP).  Please refer to the approved Terms of Reference (TOR)	1	495,000.00	495,000.00
***** NOTHING FOLLOWS *****					

Four Hundred Ninety Five Thousand Pesos Only 495,000.00

Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer  ANTHONY F. SAMPAYO, JR. OIC	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.

Aira Mae Sildo  
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2015-134769  
 Date: **FEBRUARY 7, 2025**