



# 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. : 24-06-0189

Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig

Date : 27-JUN-2024

TIN : 008924552000

P.R. No. : 24 04 0370

Mode of Procurement : Competitive Bidding

Date : 02-APR 2024

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 : One (1) Year Contract

Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Yearly	Renewal of One (1) Year Subscription of Encryption Software License	1	1,645,000.00	1,645,000.00

Period Covered: 2024 to 2025 - one (1) year contract

Technical Specifications:

- 1 year subscription
- for 500 nodes
- The solutions 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 to regular PIN/password changes
- The solution must have a compliance reporting
- Must be fully Integratable with Existing Sophos Central

Implementation:

The project must be implemented by the installation/activation of the license to the existing Sophos Central Administration Management System within thirty (30) calendar days upon receipt of the NOTICE to Proceed (NTP)

\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

One Million Six Hundred Forty Five Thousand Pesos Only

1,645,000.00

Certified Funds Available

CORAZON A. DIMAYUGA  
Group Manager

Requesting Unit / Provisionary Member

MARC QUINOY S. TALAGTAG  
Group Manager

Approved By

ROBERT C. BASTILLO  
President/CEO

Recommending Approva

ROWENA G. BETIA  
BAC - Chairperson

CANDICE ELIZABETH A. CAB  
BAC - Vice Chairperson

REBECCA D. ANCANAN  
BAC - Member

VENUS S. ALBAY  
BAC - Member



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Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig	Date :	27-JUN-2024
TIN : 008924552000	P.R. No.:	24-04-0370
Mode of Procurement : Competitive Bidding	Date :	02-APR-2024

Gentlemen:

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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:   
Joseph Dulce  
Signature over Printed Name of the Supplier

PhilGEPs No.: 2015-134769  
Date: JULY 10, 2024

**RECEIVED**  
**RECEIVED COPY**

NAME: BERNARDETTE  
SIGNATURE:   
DATE/TIME: 07/18/2024 9:40am