



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. : 24-06-0169
 Date : 18-JUN-2024
 P.R. No. : 24-05-0542
 Date : 14-MAY-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 : **Thirty (30) calendar days upon receipt of NIP**

Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Year/s	Renewal of Endpoint Protection Cloud-Based Enterprise Edition Subscription for SBCorp Head Office and Regional Offices anti-virus protection Period Covered: July 2024 to July 2025 400 nodes Implementation: The project must be implemented by the installation/activation of the license to the Sophos Central of SE Corp. within thirty (30) calendar days upon receipt of the Notice to Proceed (NTP) Note: Please see attached approved TOR and TWG Report	1	880,000.00	880,000.00

***** NOTHING FOLLOWS *****

Eight Hundred Eighty Thousand Pesos Only

880,000.00

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:
 Joseph Dulce
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2015-134769

Date: **JUNE 20, 2024**