



SMALL BUSINESS CORPORATION
17th and 18th Floors, 139 Corporate Center Building, 139 Valero St., Saicedo Village, 1227 Makati City Philippines
Telephone No.: (02) 751-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgfc.org.ph

PURCHASE ORDER

Small Business Guarantee and Finance Corporation
17th and 18th Floors, 139 Corporate Center Building, 139 Valero St., Saicedo Village, 1227 Makati City Philippines
Telephone No.: (02) 751-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgfc.org.ph



Supplier : IPSolutions Inc. P.O. No.: 24-09-0318
Address : Unit 502 Solare Bldg., Lajero Oasis Pass Dr. Sixth Antonio Ave. Maybunga rasy Date : 25-SEP-2024
TIN : 008924552000 P.R. No.: 24-09-1968
Mode of Procurement : NP-53.9 Small Value Procurement Date : 06-SEP-2024

Gentlemen:

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

Place of Delivery : 16th floor 139 Corporate Center Bldg., 139 Valero St., Saicedo village, Makati City Delivery Term : FOB Destination
Date of Delivery : one year contract Payment Term : 29 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Year/s	<ul style="list-style-type: none"> Renewal of One (1) Year Subscription of Endpoint Protection Cloud-Based Enterprise Edition for Servers 7 nodes For Server platform only: 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 via Sophos Central Role Base Administration / OS & Windows Anti-Malware for Network storage / Active Directory Sync. WEB Control & Category based web filtering enforced on and off the corporate network Application Control & Print and click blocking of applications by category or name Device Control & Manages access to removable media and mobile devices Unlimited Support Knowledgebase Access Software downloads, updates and maintenance Tamper Protection - Policy is configured within web-based management console Solution must be compatible with existing SBCorp environment 1 days Comprehensive Training Quarterly Health Check / Visit / 4 hours on site release time MUST BE FULLY INTEGRATABLE WITH SOPHOS CENTRAL IMPLEMENTATION 	1	349,912.00	349,912.00

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

Three Hundred Forty Nine Thousand Nine Hundred Twelve & 8/100 Pesos Only 349,912.00

Certified Funds Available
CORALON A. DIMAYAGA
Group Manager

Certifying and Recommending Officer
ANTHONY F. SAMPAYO, JR.
QIC

Approved By
JULIEBA S. CALTIMILIM
Group Manager

RECEIVED
REGISTRATION COPY

Date Printed: PEREZ RECEIVED
SIGNATURE: [Signature]
DATE/TIME: 9/01/2024 1:00PM



SMALL BUSINESS SYSTEMS CORPORATION

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.:	24-09-0318
Address :	Unit 504, Sciro Bldg., Lapu-Lapu Ceres Pkwy Dr., Soto Antonio Ave., Playbunaga East	Date :	25-SEP-2024
TIN :	008924552000	P.R. No.:	24-09-0366
Mode of Procurement :	MP-53.9 Small Value Procurement	Date :	06-SEP-2024

Gentlemen

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

Place of Delivery : 10th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City Delivery Term : FOB Destination
 Date of Delivery : Payment Term: 20 Day(s) after delivery

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: 
 Signature over Printed Name of the Supplier
 Joceth Dulce
 PhilGEPS No.: 2015-134769
 Date: **OCTOBER 3, 2024**