



PURCHASE ORDER
Small Business Guarantee and Finance Corporation



12th and 18th Floors, 139 Corporate Center Bldg., 129 Valero St., Solardo Village, Makati City, Philippines
 Telephone No.: (02) 751-1988, Website: www.sbfc.org.ph, Email Address: sbcorporation@sbfc.org.ph
 Agency

Supplier : iPSolares Inc.	P.O. No. : 24-11-0177
Address : 139 Valero Street, Solardo Village, Makati City	Date : 18-NOV-2024
TIN : 0088124532000	P.R. No. : 24-01-008 / 24-09-1088
Mode of Procurement : Competitive Bidding	Date : 04 NOV 2024 1:04:56 PM

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., 129 Valero St., Solardo Village, Makati City Delivery Term : FOB Destination
 Date of Delivery : Pls. refer to the details below Payment Term : 30 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Year/s	One (1) year Subscription for Network Security Appliance License (Sophos XGS 3300 - Main Site Redundant)	1	870,000.00	870,000.00
00007	Year/s	One (1) year Subscription for Network Security Appliance License (Sophos XGS 3300 - Main Site)	1	870,000.00	870,000.00
00007	Year/s	One (1) year Subscription for Network Security Appliance License (Sophos XGS 136 Xstream Protection) - Vtbro	1	435,000.00	435,000.00
00007	Year/s	One (1) year Subscription for Network Security Appliance License (Sophos XGS 136 Xstream Protection) - Cutur	1	435,000.00	435,000.00

-Please refer to the attached approved Terms of Reference for the details.

***** WITHDRA PELLOWS *****

Two Million Six Hundred Ten Thousand Pesos Only 2,510,000.00

Certified Funds Available

Requesting Unit - Provisionary Member

Approved By

[Signature]
 CORAZON A. DIMAYUGA
 Group Manager

[Signature]
 MARY OLIVIA S. TALAGTAG
 Group Manager

[Signature]
 ROBERT C. BASTELLO
 President/CEO

Recommending Approva

[Signature]
 ROWENA G. BETLA
 BAC - Chairperson

[Signature]
 CANDICE ELEANOR H. A. CAB
 BAC - Vice Chairperson

[Signature]
 REBECCA D. ANCANAM
 BAC - Member

[Signature]
 VENUS ALRAY
 BAC - Member

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.

Confirms

[Signature]
 AIRA MAC SUGO
 Joseph Dulce
 Signature over Printed Name of the Supplier

PHICPS No: 2015-134768
 Date: NOVEMBER 22, 2024

Date Printed: **RECEIVED** 24 2:36 PM

MAILED **BERNARDO**
 SERRANO
 DATE/TIME **11/29/2024 10:00 AM**