



SMALL BUSINESS 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: sbgcorporation@sbgfc.org.ph



Agency

Supplier : IPSolutions Inc.

P.O. No. : 24-09-0317

Address : Unit 302, Solara Bldg., Legi, Lassa Pasig Dr, Sinto Antonio Ave, Maybunga Pasig

Date : 25-SEP-2024

TIN : 0088924552000

P.R. No. : 24-08-1042

Mode of Procurement : NP-53.9 Small Value Procurement

Date : 30-AUG-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 Delivery Term : FOB Destination

Date of Delivery : 30 CALABANGAL Days (Receipt of NTP) Payment Term : 30 Day(s) after delivery

Stock No.	Unit	Description:	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Year/s	Renewal of One (1) Year subscription of Network Security Module License (Wireless Protection) ↳ Controls Sophos Access Points ↳ Supports Multiple SSIDs ↳ Creates Hotspots/Guest Access ↳ Integrates with existing Sophos XGS3300 UTM appliance. ↳ Uninterruptible Wireless Signal	1	279,000.00	279,000.00

IMPLEMENTATION

The project must be implemented by the installation/activation of the license to the existing Sophos XGS3300 appliance of SB Corporation within thirty (30) calendar days upon receipt of the Notice to Proceed (NTP).

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

Two Hundred Seventy Nine Thousand Pesos Only

Certified Funds Available

CORAZON A. DIMAYUGA
Group Manager

Certifying and Recommending Officer

ANTHONY F. SAMRAYO, JR.
OIC

Approved By

JULIETA S. CALIMLIM
Group 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.

RECEIVED - POA - SBGFC

DATE:
10/07/2024

Conforme:

Joseph Dulce
Printed Name of the Supplier

PHILGEPS No.:

2015-134769

Date:

OCTOBER 3, 2024