



**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. : 24-06-0170
Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig	Date : 18-JUN-2024
TIN : 008924552000	P.R. No. : 24-05-0541
Mode of Procurement : NP-53.9 Small Value Procurement	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 : <b>Thirty (30) Calendar Days upon receipt of NIP</b>	Payment Term: 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Year/s	<p>Network Performance Monitoring License Subscription for monitoring tool in providing in secure and reliable network connection</p> <p>Period Covered: July 2024 to July 2025</p> <ul style="list-style-type: none"> <li>- 1 Year solarwinds NPM subscription license</li> <li>- Solarwinds Orion SL100 (up to 100 elements)</li> <li>- SNMP-based network management tool</li> <li>- Application performance monitoring</li> <li>- Web-based administration IP address manager</li> <li>- NetFlow traffic analyzer</li> <li>- IP SLA manager</li> <li>- Network Configuration Manager (NCM)</li> </ul> <p>Implementation: The project must be implemented by the installation/activation of the license to the existing Solarwinds NPM Software within thirty (30) calendar days upon receipt of the Notice to Proceed (NTP).</p> <p>Note: see attached approved TOR and TWG Report</p>	1	800,000.00	800,000.00

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

Eight Hundred Thousand Pesos Only 800,000.00

Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer  JULIETA S. CALIMLIM Group Manager	Approved By  ROWENA G. BETIA Sector Manager
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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.



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Conforme:   
 Joseph Dulce  
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2015-134769

Date: JUNE 26, 2024