



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. : 24-08-0248
 Date : 08-AUG-2024
 P.R. No. : 24-07-0759
 Date : 01-JUL-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	Web Application Firewall License Subscription to safeguard a web server against various forms of attacks such as malware	1	274,500.00	274,500.00
***** NOTHING FOLLOWS *****					

Two Hundred Seventy Four Thousand Five Hundred Pesos Only 274,500.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANTHONY F. SAMPRATO, JR. OIC	Approved By JULIETA S. CALIMLIM Group 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.

Conforme:
 Joseph Dulce
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2015-134769
 Date: AUGUST 19, 2024