



**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. : 24-11-0376
Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig	Date : 18-NOV-2024
TIN : 008924552000	P.R. No. : 24-09-1048
Mode of Procurement : Competitive Bidding	Date : 04-SEP-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>One (1) year subscription</b>	Payment Term : 20 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00007	Year/s	Subscription of Software Licenses for five (5) nodes of HyperConverged Infrastructure (HCI) for three (3) Main and two (2) Disaster Recovery Sites  Please see attached Term of Reference for the details  ***** NOTHING FOLLOWS *****	1	6,125,000.00	6,125,000.00

Six Million One Hundred Twenty Five Thousand Pesos Only 6,125,000.00

Certified Funds Available   CORAZON A. DIMAYUGA Group Manager	Requesting Unit / Provisionary Member   MARC QUINCY S. TALAGTAG Group Manager	Approved By   ROBERT C. BASTILLO President/CEO
---	---	--

Recommending Approva   ROWENA G. BETIA BAC - Chairperson	 CANDICE ELIZABETH A. CAB BAC - Vice Chairperson	 REBECCA D. ANCANAN BAC - Member	 VENUS S. ALBAY 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.

**AIRA MAC SILDO**  
 Joseth Dulce  
 Signature over Printed Name of the Supplier

PhilGEPs No.: 2015-134769  
 Date: **NOVEMBER 22, 2024**