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NAME: J. Dulce
SIGNATURE: [Signature]
DATE/TIME: 7-7 2:12 / 2022



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. : 22-07-0160
Address : Unit 502 Solare Bldo. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig Date : 20-JUL-2022
TIN : 008924552000 P.R. No. : 22-06-0672
Mode of Procurement : NP-53.9 Small Value Procurement Date : 24-JUN-2022

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 17th and 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227 Delivery Term : FOB Destination
Date of Delivery : 29-JUL-2022 Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00024	Year/s	Renewal of Solarwinds Network Performance Monitoring	1	199,912.00	199,912.00

Period: July 2022 to July 2023 (1 year)

Specifications:

- * Solarwinds Orion SL100 (up to 100 elements)
- * SNMP-based network management tool
- * Application performance monitoring
- * Web-based administration
- * IP address manager
- * NetFlow traffic analyzer
- * IP SLA manager
- * Network Configuration Manager (NCM)

Note: See attached technical evaluation and recommendation by TWG

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

One Hundred Ninety Nine Thousand Nine Hundred Twelve Pesos Only 199,912.00

Certified Funds Available

Certifying and Recommending Officer

Approved By

[Signature]
CORAZON A. DIMAYUGA
Group Manager

[Signature]
ANNABELLA A. REYES
OIC-Department Manager II

[Signature]
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.

Conforme: [Signature]
Joseph Dulce
Signature over Printed Name of the Supplier

PhilGEPs No.: 2015-134769

Date: JULY 25, 2022