

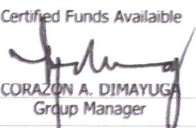



|  <b>PURCHASE ORDER</b><br><b>Small Business Guarantee and Finance Corporation</b><br>17th and 18th Floors, 139 Corporate Center Building, 139 Valero St., Salcedo Village, 1227 Makati City, Philippines<br>Telephone No.: (02) 751-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgfc.org.ph   |   | <br>DEPARTMENT OF<br>TRADE & INDUSTRY   |             |                     |                     |                  |       |        |  |   |            |            |  |  |
|---|---|--|-------------|---------------------|---------------------|------------------|-------|--------|--|---|------------|------------|--|--|
| Agency  |   |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |
| Supplier : IPSolutions Inc.   | P.O. No. : 22-11-0232   |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |
| Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig   | Date : 03-NOV-2022  |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |
| TIN : 008924552000  | P.R. No. : 22-10-1053   |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |
| Mode of Procurement : NP-53.9 Small Value Procurement   | Date : 10-OCT-2022  |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |
| Gentlemen:  |   |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |
| Please furnish this Office the following articles subject to the terms and conditions contained herein:   |   |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |
| Place of Delivery : 17th and 18th Floor Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227   | Delivery Term : FOB Destination   |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |
| Date of Delivery :  | Payment Term : 15 Day(s) after delivery   |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Stock No.</th> <th style="width:10%;">Unit</th> <th style="width:40%;">Description</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Unit Cost (In Peso)</th> <th style="width:10%;">Amount (In Peso)</th> </tr> </thead> <tbody> <tr> <td>00043</td> <td>Year/s</td> <td>                     Renewal of Sophos Wireless Protection Subscription<br/>                     Period covered: October 31, 2022 to October 31, 2023<br/><br/>                     Technical Specifications:<br/>                     - Acts as a wireless controller, centrally managing Sophos Wireless Access Points.<br/>                     - All configurations, logging and troubleshooting is done within the UTM appliance<br/><br/>                     ***** NOTHING FOLLOWS *****                 </td> <td style="text-align: center;">1</td> <td style="text-align: right;">179,800.00</td> <td style="text-align: right;">179,800.00</td> </tr> </tbody> </table> | Stock No.   | Unit   | Description | Quantity            | Unit Cost (In Peso) | Amount (In Peso) | 00043 | Year/s | Renewal of Sophos Wireless Protection Subscription<br>Period covered: October 31, 2022 to October 31, 2023<br><br>Technical Specifications:<br>- Acts as a wireless controller, centrally managing Sophos Wireless Access Points.<br>- All configurations, logging and troubleshooting is done within the UTM appliance<br><br>***** NOTHING FOLLOWS ***** | 1 | 179,800.00 | 179,800.00 |  |  |
| Stock No.   | Unit  | Description  | Quantity    | Unit Cost (In Peso) | Amount (In Peso)    |                  |       |        |  |   |            |            |  |  |
| 00043   | Year/s  | Renewal of Sophos Wireless Protection Subscription<br>Period covered: October 31, 2022 to October 31, 2023<br><br>Technical Specifications:<br>- Acts as a wireless controller, centrally managing Sophos Wireless Access Points.<br>- All configurations, logging and troubleshooting is done within the UTM appliance<br><br>***** NOTHING FOLLOWS ***** | 1           | 179,800.00          | 179,800.00          |                  |       |        |  |   |            |            |  |  |
| One Hundred Seventy Nine Thousand Eight Hundred Pesos Only  |   |  |             |                     | 179,800.00          |                  |       |        |  |   |            |            |  |  |
| Certified Funds Available<br><br>CORAZON A. DIMAYUGA<br>Group Manager  | Certifying and Recommending Officer<br><br>ANNABELLA A. REYES<br>OIC-Department Manager II | Approved By<br><br>JULIANA S. CALIMLIM<br>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).<br><br>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.<br><br>We shall submit upon delivery to facilitate payment of the corresponding bill:<br>Copy of purchase order and one (1) copy of the sales invoice(s) and delivery receipts.   |   |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |
| Conforme: <br>Joseph Dulce<br>Signature over Printed Name of the Supplier  |   |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |
| PhilGEPs No.: 2015-134769<br>Date: NOVEMBER 9, 2022   |   |  |             |                     |                     |                  |       |        |  |   |            |            |  |  |