

## 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 : Sol	: Solutions Partner Incorporated P.C					No.: 22-10-0226			
Address : 6/F	ress : 6/F The Valero Tower, 122 Valero St., Salcedo Village, Makati City				: 26-OCT-2022				
TIN : 229101352000 P.R					No. :	22-09-0931			
Mode of Procurement : NP-53.9 Small Value Procurement					: 07-SEP-2022				
Gentlemen: Please furnis	sh this Offic	ce the following	articles subject to the terms and condition	ons containe	d herein:				
Place of Delivery: 17th and 18th Floor 139 Corporate Center Bldg., 139 Valero St., Salcedo Village, Makati City 1227					Delivery Term : F0			OB Destination	
Date of Delivery	:		Harda City 1227		Payment	Term:	15 Day(s)	after delivery	
Stock No.	Unit		Description		Quantity		t Cost Peso)	Amount (In Peso)	
00024	Year/s	SSL Certificate Period covered Technical Spe - Signature alg - 2048 bit futu Issuance spe - Universal Code - Secures both www) - Secure Site Secures - Underwritten - Provides secure - Provides secure - Free SSL and reports https:// - With a free p manage your p - Optional cost domain with re - Free Certificates on	(1) Year Subscription of Globalsign Wildcard or @sbcorp.ph November 2022 to November 2023 ications: rithm strength is SHA-256 proof SSL Certificates d is 1-3 days patibility with all browsers and devices all - Unlimited SSL server licensing promotion cance of certificate ability Program \$1,250,000.00 a authentication between web browsers & server to server authentication dobalsign.ssllabs.com tal, GlobalSign Certificate center (GCC) to chased certificate ir Basic Vulnerability Assessment Test per orts Inventory Tool (CIT) to locate all SSL ur internal and public networks regardless ttps://www.globalsign.com/en/lp/certificate-			58,880.00	58,880.00		
			******* NOTHING FOLLOWS **********	*******	******	*****	*	50,000,00	
ifty Eight Thousand Eight Hundred Eighty Pesos Only  Certifled Funds Availaible Certifying and Recommending Officer							Inproved Pre	58,880.00	
CORAZON A. DIMAYUGA Group Manager			Certifying and Recommending O  ANNABELLAAL REYES  OIC-Department Manager II	ANNABELLA REYES			JULIFTA S. CALIMLIM Group Manager		
pecified herein sh e agree to reimb We further	nall give the co declare th	e SB Corp. the rorporation for all at failure to deli	oted by us that our failure to effect delight to cancel this order or make an operation the payments made by it at the unit prior over item(s) within the specified delivery total value of the undelivered item(s)for	en market p ce quoted he period may	urchase of rein for the subject us	ed by the the under said under the payr	nis order wit delivered iter ndelivered ite	hin the period m(s) for which em(s).	

Date Printed: JPEREZ Wednesday October 26, 2022 10:8 AM

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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Address :	6/F The Valero Tower, 122 Valero St., Salcedo Village, Makati City	Date :	26-OCT-2022		
TIN :	229101352000	P.R. No. :	22-09-0931		
Mode of Pro	curement : NP-53.9 Small Value Procurement	Date :	: 07-SEP-2022		
Gentlemen: Please fu	urnish this Office the following articles subject to the terms and	conditions contained herein:			
Place of Deli			Term : FOB Destination		
Date of Deliv	very .	Payment	Term 15 Day(s) after delivery		
		Conforme:Signature of	over Name of the Supplier		
		PhilGEPs No.:	10211 Nov. 2, 2022		
		Date:	Nov. 2, 2022		