
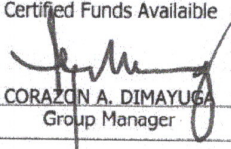
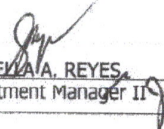
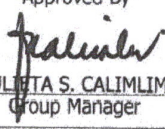
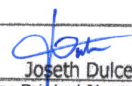
	PURCHASE ORDER Small Business Guarantee and Finance Corporation				
17th and 18th Floors, 139 Corporate center Building, 139 Valero St., Salcedo Village, 1227 Makati City, Philippines Telephone No.: (02) 751-1888; Website: www.sbgfc.org.ph; Email Address: sbcorporation@sbgfc.org.ph					
Agency					
Supplier : IPSolutions Inc.	P.O. No. : 22-12-0287				
Address : Unit 502 Solare Bldg. Capri Oasis Pasig Dr. Sixto Antonio Ave. Maybunga Pasig	Date : 21-DEC-2022				
TIN : 008924552000	P.R. No. : 22-12-1259				
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 05-DEC-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-DEC-2022	Payment Term : 15 Day(s) after delivery				
Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00043	Lot	Additional Memory for Hyper-converge Infrastructure - 6 pcs. DELL MEM64G - Dell Memory Upgrade-64GB - 2RX4 DDR4 RDIMM - 3200MHz (Not Compatible with Skylake CPU)	1	467,500.00	467,500.00
***** NOTHING FOLLOWS *****					
Four Hundred Sixty Seven Thousand Five Hundred Pesos Only					467,500.00
Certified Funds Available  CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer  ANNABELLA A. REYES OIC-Department Manager II	Approved By  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:  Joseph Dulce Signature over Printed Name of the Supplier					
PhilGEPs No.: 2015-134769 Date: DECEMBER 29, 2022					

