



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



Supplier : IPSolutions Inc.	P.O. No. : 24-01-0017
Address : Unit 502 Solara Bldg. Capri Casa Pasig Dr. Sixto Antonio Ave. Maybunga Pasig	Date : 25-JAN-2024
TIN : 008924552000	P.R. No. : 23-12-1215
Mode of Procurement : NP-53.9 Small Value Procurement	Date : 07-DEC-2023

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-FEB-2024	Payment Term : 15 Day(s) after delivery

Stock No.	Unit	Description	Quantity	Unit Cost (In Peso)	Amount (In Peso)
00024	Year/s	Renewal of one (1) year subscription of UTM Security Modules for SG330 Appliance Period Covered: January 2024 to January 2025 -Deployed in the DR Site -Network Protection (Firewall), AV for web, content filtering, spyware protection IM/P2P control, intrusion protection, endpoint protection and other included module/s bundled for UTM security Implementation: The project must be implemented by the installation/activation of the license to the existing Sophos SG330 UTM appliance within thirty (3) calendar days upon receipt of the Notice to Proceed (NTP).	1	450,000.00	450,000.00

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

Four Hundred Fifty Thousand Pesos Only 450,000.00

Certified Funds Available CORAZON A. DIMAYUGA Group Manager	Certifying and Recommending Officer ANTHONY P. SAMAYOA, JR. OIC	Approved By JULIANA S. CALIMLIM Group Manager
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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.

RECEIVED
RECEIVING COPY

NAME: BERN
 SIGNATURE:
 DATE/TIME: 01/30/2024 12:06 PM

Conforme:
 Joseph Dulce
 Signature over Printed Name of the Supplier
 PHILGEPs No.: 2015-134769
 Date: JANUARY 29, 2024