Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

			PU	RCHASE C	KDF	R					
Supplier:	Advance Microsystems Corporation					P.O. #		021-02-020			
Address:		,				Date:	_	ebruary 10, 20	20		
2	1104-E Phil	1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City						•			
TIN:	000-152-057-000						Mode of Procurement:				
Account No.:			Bank:	LBP (DECS Ext	. Office,	Pasig) Small Value Procurement					
Telephone:	635-4181, 6	335-3049	Fax:	635-3049							
Gentlemen:											
		s Office the following a			nditions o	T					
Place of Deliv	•	OFFICE O	F THE SOLIC	THE SOLICITOR GENERAL			Delivery Term: w/n 30 days upon receipt of P.O.				
Date of Deliv	ery:						Payment Term: w/n 30 days upon final acceptance				
		_						Bank to ba			
Stock No.	Unit		Description	n		Qty.	l	Unit Cost		Amount	
		Procurement of:									
	1.1.2	Caniawall Advance	ad Cataway C	oourity Cuito			Php	298,900.00	Dhn	200 000 0	
1	Bundle for NSA 460			I Gateway Security Suite			Llih	290,900.00	Php	298,900.0	
		Duridie for NOA 40		Licokown (ne	Some						
2		Includes:	wha certi	TONG NA	12	7621					
		Capture Advanced	Threat Protect	ion, Gateway Ant	i-virus,						
	,0	AntiSpyware, Intrus	sion Prevention	, Application Fire	wall			1	2		
		Service, Content Fi	•	m services and 24	1x7						
		remote support ser	vice firmware								
		Product Code : 01-									
		Serial Number : C0	EAE4EB52F4								
		(with inclu	sion of one (1)	vear warranty)							
		(with mora	sion or one (1)	on of one (1) year warranty)							
	11										
Total Amount	in Words:	Two Hundred Nin	ety-Eight Tho	ousand Nine Hu	ndred F	esos Or	ıly		Php	298,900.0	
In case	of failure to r	make the full deliver	within the time	a appointed above			41174	1/40) (
delay shall be	e imposed.	make the full delivery	within the time	e specified above	, a pena	illy of one	-tentn (1	1/10) of one perd	cent for e	every day of	
•								Vory truly you	ıro		
								Very truly you	115,		
								b			
		The					F	RODRIGØ L. OJ	IENAL		
	001	Q _u						O, Administrative			
Conforme:	Many	e Jalbrein						· ·			
	(Signatu	re over printed name)						V. V			
		Feb. 17, 2021					R	OSALINDA C. II	Λ (λ BARRA		
		(Date)						Director IV, HRI	MAS		
								1			
Funds Available:			02-/0 ALOBS:	298,900 ₹298,900	-099	This is to	certify the	at this procuremen	nt was poste	ed at Philgeps	
	/	1		2000000		in complian	ice with K	KA 9784			
1 (-1//			Amount:	7 198,90	v. N						

ARIEL J. UBIÑA Chief Accountant

CHRISTINE MARIE C. CRISOSTOMO

AO II