Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

ADVANCE MICROSYSTEMS CORPORATION

Address:

1104 East Tower, PSE Centre Ortigas Center

Pasig City

TIN:

000-152-057-000

Account No.: C/A 003342-1001-38

8635-4181 Local 108

Telephone:

Email:

amc.sc@advancemicrosystems.com

Bank: LBP- DepEd Decs Extension

Meralco Ave. Pasig City

P.O. #

023-12-206

Date:

December 29, 2023

Mode of Procurement:

53.9 NP-Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:

OFFICE OF THE SOLICITOR GENERAL

Delivery Term: Thirty (30) calendar days upon receipt of

Purchase Order P.O.

Payment Term: w/in 30 days upon issuance of Inspection and

entance Report (Bank to hank)

			Acceptance Report (Bank to bank)			
Stock No.	Unit	Description	Quantity	Unit Cost		Amount
	unit	PROCUREMENT OF ICT EQUIPMENT - STORAGE: SEAGATE IRONWOLF 10TB SATA 6Gb/s ST10000VN000	15	22,600.00	Php	339,000.00
		Minimum Specifications:				
		Storage Size: 10 Terabyte				
		Interface: SATA 6GB/s				
		Drive Bays Supported: Unlimited				
		Multi-User Technology: 180TB/year				
		Maximum Sustained Transfer Rate: 263MB/s				
		Spindle Speed: 7,200				
		Cache(MB): 256				
		With Error Recovery Control: Dual Plane Balance; Rotational Vibration (RV) Sensor				
		Compatible to OSG's existing Network Attached Storage and Server				
		Warranty : Five (5) years warranty				
	unit	SYNOLOGY DX517 EXPANSION UNIT (NETWORK ATTACHED STORAGE EXPANSION BAY)	1	39,000.00		39,000.00
		for Financial Management Service				
		Minimum Specifications:				
		Storage-				
		Drive Bays: 5				
		Compatibility Drive Type: 3.5* SATA HDD/ 2.5 SATA HDD/ 2.5* SATA SSD				
		Maximum Internal Raw Capacity: 80TB (16GB x 5)				
		External Ports and Compatibility-				
		eSATA Port: 1				
		Compatible to OSG's existing Network Storage and Server				
		Power-				
		Power Supply Unit / Adapter: 200 W				
		AC Input Power Voltage: 100 V to 240 V AC				
		Power Frequency: 50/60Hz, Single Phase				
		Power Consumption: 29.9 W (Access): 24W (HDD Hibernation)				
		With Power Recovery Function that is synchronized with DiskStation				
		With System Fan and Easy Replacement System Fan				
		Noise Level: 21.5 dB(A)				
		Packaging Inclusion: Main Unit; Accessories; Power Cord;				
		Expansion Cable; and Installation Guide				
		Environmental Compliance: RoHS Compliant				
		Warranty : Five Years				
		· ·				

ck No.	Unit	Description	Quantity	Unit Cost		Amount
*	unit	SEAGATE IRON WOLF 8TB ST8000VN004 HDD	2	18,500.00		37,000.0
		for Financial Management Service				
		Minimum Specifications:				
		Storage Size: 8 Terabyte				
		Interface: SATA 6GB/s				
		Drive Bays Supported: 1-8 bays				
		Multi-User Technology: 180 TB/year				
		Maximum Sustained Transfer Rate: 210MB/s				
		Spindle Speed: 7,200				
		Cache (MB): 256				
		With Error Recovery Control; Dual Plane Balance; Rotational				
		Vibration (RV) Sensor				
		Compatible to OSG's existing Network Attached Storage and Server				
		Warranty: Three years				
	unit	SEAGATE 4TB IRONWOLF 5400RPM 256MB ST4000VN006 HDD	4	10,500.00		42,000.0
		for Pompeyo Diaz and Avancena Division				2
		Minimum Specifications:				
		Storage Size: 4 Terabyte				
		Interface: SATA 6GB/s				
		Drive Bays Supported: 1-8 bays				
		Multi-User Technology: 180 TB/year				
		Maximum Sustained Transfer Rate: 180MB/s				
		Spindle Speed: 5,900				
		Cache (MB): 64				
		With Error Recovery Control; Dual Plane Balance; Rotational				
		Vibration (RV) Sensor				
		Compatible to OSG's existing Network Attached Storage and Server				
		Warranty: Three years				
al Amount i	n Words:	Four Hundred Fifty Seven Thousand Pesos Only			Php	457,000.0
al Alliount I	i vvoius.	Tour Hundred Firty Seven Filousand Fesos Only			Гепр	457,000.0
		make the full delivery within the time specified above, a penalty of	one-tenth		for every de	
				Very truly	would	

Conforme:

(Signature over printed name)

(Date)

JESSICA L. CASTRO

EDITHA R. BUENDIA

Director IV, HRMAS

Funds Available:

ALOBS: 06-10110 1-2023-12 - 012 This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

Amount:

\$ 457,000.00

CHRISTIAN D. BUAT

Admin Assistant I, Administrative Division

ARIEL J. UPIÑA

Chief Aceountant