

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: OS1 SOLUTIONS INC.	P.O. # 023-12-209
Address: No. 69 Roosevelt Ave. Parkwood Phase 1A Brgy. Maybunga Pasig City	Date: December 29, 2023
TIN: 009-250-867-000	
Account No.: 5072-1100-15	Bank: LBP - Munoz Branch
Telephone: 028-663-1802	Email: angelica.zuniga@os1solutions.com.ph
Mode of Procurement: Public Bidding	

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

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of NTP
Date of Delivery:	Payment Term: w/in 30 days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	<p>PROCUREMENT OF ONE (1) YEAR LICENSE OF ENDPOINT PROTECTION (ANTI - VIRUS)</p> <p>GRAVITYZONE BUSINESS SECURITY ENTERPRISE (BITDEFENDER)</p> <p>Scope of Work:</p> <ul style="list-style-type: none"> - Eight hundred (800) licenses of endpoint protection solutions valid for a one (1) year subscription from the date of installation and deployment. - Provide a technical person to assist in the uninstallation of OSG's existing endpoint protection solution and installation of the proposed solution. - Provide a technical training to CMS staff in administering the proposed endpoint protection solution. <p>The following documents shall be deemed to form & construed as part of this agreement:</p> <ul style="list-style-type: none"> Contract Agreement Philippine Bidding Documents <ul style="list-style-type: none"> - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents may be required by laws 	1	Php 1,424,000.00	Php 1,424,000.00

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 JAN 24 2024
 FINANCIAL MANAGEMENT SERVICES
 BY: *[Signature]*

Total Amount in Words: **One Million Four Hundred Twenty Four Thousand Pesos Only** Php 1,424,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

[Signature]
JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: *[Signature]*
 (Signature over printed name)
Jan 19, 2024
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: <i>[Signature]</i>	ALOBS: 02-101101-2023-12-850	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
ARIEL J. UBINA Chief Accountant	Amount: ₱ 1,424,000.00	
		<i>[Signature]</i> CHRISTIAN D. BUAT Admin Assistant I, Administrative Division