

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

**PURCHASE ORDER**

Supplier: <b>Advance Microsystems Corporation</b>	P.O. # <b>021-12-200</b>
Address: <b>1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City</b>	Date: <b>December 17, 2021</b>
TIN: <b>000-152-057-000</b>	Mode of Procurement:
Account No.: <b>003342-1001-38</b>	<b>Small Value Procurement</b>
Telephone: <b>635-4181, 635-3049</b>	Bank: <b>LBP (DECS Ext. Office, Pasig)</b>
	Fax: <b>635-3049</b>


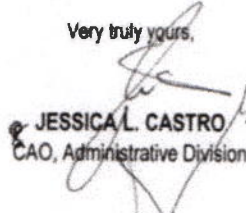
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

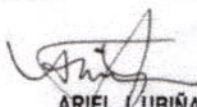
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: <b>w/n 30 days upon receipt of P.O.</b>
Date of Delivery:	Payment Term: <b>w/n 30 days upon final acceptance</b> Bank to bank

Stock No.	Unit	Description	Qty	Unit Cost	Amount
	unit	<b>Procurement of:</b> 5L650PH Eaton 5L 650 VA USB 230V PH, 650VA/360 Watts Uninterruptible Power Supply (UPS) for Network Cabinets with Management Technical Support Power rating 650VA/360Watts; Voltage 230V; Frequency: 60Hz Topology: Line Interactive with Automatic Voltage Regulation Configuration: Tower; Output Receptacles: 4x NEMA 5-15R Input Voltage without using battery: 180-90V Communication ports: at least one (1) USB Ports Must come with Management Software Supplier must deliver 24 hours x 7 days helpdesk phone and email technical support Warranty: Must include at least 3 year warranty for the UPS and 2 years for the battery with advance replacement within the warranty period (with Service Level Agreement)	45	Php 3,220.00	Php 144,900.00

Total Amount in Words: **One Hundred Forty-Four Thousand Nine Hundred Pesos Only** Php 144,900.00

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.

Conforme:  <u>Marife Jalbuena</u> (Signature over printed name) <u>Dec. 27, 2021</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2021-12-1202</u> Amount: <u>₱ 144,900.00</u>	This is to certify that this procurement was posted at Philgaps in compliance with RA 9184  MARIJOIE V. CASTILLO AO IV 12-1202-Dec 27
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