

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village
Makati City**PURCHASE ORDER**

Supplier: ADVANCE MICROSYSTEMS CORPORATION	P.O. # 022-12-215
Address: 1104 - E Philippines Stock Exchange Center, Ortigas Center, Pasig City	Date: December 29, 2022
TIN: 000-152-057-000	Mode of Procurement: Public Bidding
Account No.: 003-342-1001-38	Bank: LBP - DECS Ext. Office Pasig Branch
Telephone: 635-4181/635-3049	Fax: 635-3049

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: Within Ninety (90) days upon receipt of Notice to Proceed (NTP)
Date of Delivery:	Payment Term: w/in thirty (30) days upon final acceptance and inspection (Bank to Bank)


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	<p>PROCUREMENT OF ICT EQUIPMENT FY 2022</p> <p>LOT 4: SUPPLY, DELIVERY AND IMPLEMENTATION OF WIRELESS LAN (WI-FI 6)</p> <p>40 Units Access Point: Aruba AP-505 (RW) Unified AP P/N: R2H28A</p> <p>Inclusions: AP-POE-ATSR 1P SR 802.3at 30W Midspan, P/N: R6P67A (40 units)</p> <p>Accessories: AP-MNT-MP10-E AP Mount Bracket 10-pack E, P/N: R1C72A (4 units) PC-AC-NA (NA) AC Power Cord, P/N: JW124A (40 units)</p> <p>WLAN Controller with High Availability: Aruba 7205 (RW) Controller P/N: JW735A</p> <p>Inclusions - Controller 1: Aruba 7205 (RW) Controller P/N: JW735A (1 unit)</p> <p>Licenses: Aruba 10G SFP+ LC SR 300m MMF XCVR P/N: J9150D (1 unit) Aruba Cntrlr Per AP Capacity Lic E-LTU P/N: JW472AAE (40 units) Aruba 1Y FC SW Cntrlr per AP Cpty E-L SVC [for JW472AAE] P/N: H2YU3E (40 units) Aruba Cntrlr Per AP PEF Lic E-LTU P/N: JW472AAE (40 units) Aruba 1Y FC SW Lic PEF Cntrlr SVC [for JW473AAE] P/N: H2XX3E (40 units)</p> <p>Accessories: PC-AC-NA (NA) AC Power Cord, P/N: JW124A (1 unit) Controller 2: Aruba 7205 (RW) Controller P/N: JW735A (1 unit)</p> <p>Licenses: Aruba 10G SFP+ LC SR 300m MMF XCVR P/N: J9150D (1 unit)</p> <p>Accessories: PC-AC-NA (NA) AC Power Cord, P/N: JW124A (1 unit) Uplink to Core: Aruba 10G SFP+ LC SR 300m MMF XCVR P/N: J9150D (1 unit)</p> <p>Warranty, Support Service, and After-Sales Requirements:</p> <p>Lifetime Warranty on parts and 1 Year Business Day Support for 40 Units Access Point</p> <p>*Aruba 1Y FC NBD Exch AP-505 SVC [for R2H28A] P/N: HP9V9E (40 units)</p> <p>One Year Warranty on parts and 1 Year Next Business Day Exchange for WLAN Controller with High Availability</p> <p>*Controller 1: Aruba 1Y FC NBD Exch 7205 Cntrlr SVC (for JW735A) P/N: H3CW3E (1 unit) *Controller 2: Aruba 1Y FC NBD Exch 7205 Cntrlr SVC (for JW735A) P/N: H3CW3E (1 unit)</p> <p>Three years Warranty on parts for Controller</p> <p>Supplier shall provide a support service requirements and other warranty and after sales services as required by the Terms of Reference.</p> <p>With attached Procedure on Support and Problem Escalation</p> <p>Supplier shall replace a factory defective unit with a new unit within 30 days upon delivery of the item.</p> <p>In case of outside repair within the three years warranty period, supplier shall provide a service unit to the OSG.</p> <p>Support Service Requirement and Other Warranty and After Sales Requirements</p> <p>1-Year Renewal Hardware Replacement and Software support of the existing OSG APs</p> <p>*HPE Foundation Care NBD Exchange SVC P/N: H8A01 AC *HPE Aruba Networks Return to HW Supp P/N: HU1R6AC, HU1R7AC, and HV0C6AC</p> <p>1-Year Renewal Software support of the existing Network Policy Manager</p> <p>*HPE Foundation Care 24x7 SVC P/N: H7J34AC; and</p>	1	Php 3,142,900.00	Php 3,142,900.00



Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		*SW Updates - Return to Support P/N: HU1S6ACHPE Aruba Networks Return to HW Supp P/N: HU1R6AC, HU1R7AC, and HV0C6AC <i>The following documents shall be deemed to form & be read & construed as part of this agreement:</i> Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins - Brochures Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws			

Total Amount in Words: **Three Million One Hundred Forty Two Thousand Nine Hundred Pesos Only** **Php 3,142,900.00**

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.
 Very truly yours,

Conforme:


Marife Dalboran
 (Signature over printed name)
JAN 09 2023
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:


ARIEL J. UBINA
 Chief Accountant

ALOBS: 03-101101-2022-12-004
 Amount: ₱ 3,142,900.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division