

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

**PURCHASE ORDER**

Supplier: <b>ADVANCE MICROSYSTEMS CORPORATION</b>	P.O. # <b>023-01-013</b>
Address: 1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City	Date: February 16, 2023
TIN: 000-152-057-000	Mode of Procurement: Public Bidding
Account No.: 003-342-1001-38	Bank: LBP - DECS Ext. Office Pasig Branch
Telephone: 8635-4181/8635-3049 loc 108	Fax: 635-3049

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: w/n Ten (10) days upon receipt of NTP
---	--

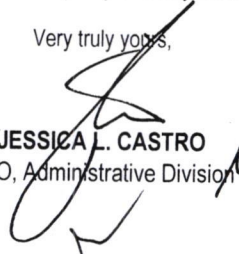
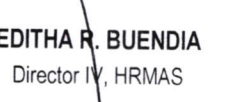
Date of Delivery:	Payment Term: Within thirty (30) days from the completion of the delivery and issuance of IAR (Bank to Bank)
-------------------	--

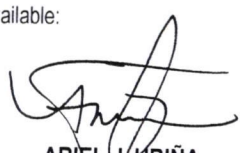
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<b>Procurement of :</b> <b>Network Management System FY 2023 (800 NMS and RMM Licenses)</b> SYSTEM for network monitoring, policy enforcement, inventory & compliance audit, software management, remote access support, User Administration Tools, Reporting Tools, Asset Management, Mobile Application, 2-Factor Authentication, Access to API, Unlimited SMS alerts. Inclusion: Support and Warranty - 1 year of updates and support - Local Support: 24 X 7 support through phone, chat, and web-remote assistance for regular and critical incidents Training - Knowledge transfer and training for end users (IT) within the 10-day period delivery period The following documents shall be deemed to form & be read & construed as part of this agreement: Contract Agreement Philippine Bidding Documents - 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 6,495,500.00	Php 6,495,500.00

Total Amount in Words: **Six Million Four Hundred Ninety-Five Thousand Five Hundred Pesos Only** Php **6,495,500.00**


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:   
 (Signature over printed name)  
**MAR 13 2023**  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
**ARIEL UBIÑA**  
 Chief Accountant

ALOBS: 02-101101-2023-03-114  
 Amount: ₱ 6,495,500.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  
  
**ISRAEL C. DALLUAY**  
 Admin Assistant I, Administrative Division