

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

Supplier: ADVANCE MICROSYSTEMS CORPORATION	P.O. # 023-12-187
Address: 1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City	Date: December 29, 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: 635-4181/635-3049	Fax 635-3049

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

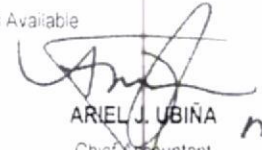
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in thirty (30) days upon receipt of the Notice to Proceed (NTP)
Date of Delivery:	Payment Term: w/in 30 Days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	PROCUREMENT OF CYBER SECURITY PLATFORM FOR CYBER-DEFENSE BASED ON MACHINE LEARNING AND AI SANGFOR CYBER COMMAND Duration: One (1) Year <i>Inclusion - Training</i> Provide training covering essential items for correct use and day-to-day administration. Training materials, product guides, and documentation should be available online. Must be done during business hours The course outline should be presented Training must begin upon deployment within ten (10) days of solution delivery and must be coordinated with CMS. The CMS will provide certification for delivery and training completion. <i>Supplier must comply with the Technical Specification in the Terms of Reference</i> <ul style="list-style-type: none"> *Regarding Technology *Regarding External Integrations and Reports *Regarding Architecture *Services *Support and Assistance <i>The following documents shall be deemed to form & construct 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 Bulletin Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents may be required by laws	1	Php 3,495,500.00	Php 3,495,500.00

Total Amount in Words: **Three Million Four Hundred Ninety Five Thousand Five Hundred Pesos Only** Php 3,495,500.00

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

Conformer:  (Signature over printed name) DEC 29 2023 (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 12/29/23 3:08 pm	A.O.B.S. 02-10101-2023 12-430 Amount: ₱ 3,495,500.00	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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