

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

PURCHASE ORDER

Supplier: OS1 SOLUTIONS INC.	P.O. # 023-12-188
Address: No 69 Roosevelt Ave. Parkwood Phase 1A Brgy. Maybunga. Pasig City	Date: December 28, 2023
TIN: 009-250-867-000	Mode of Procurement:
Account No.: C/A 5072-1100-15 Bank: LBP (Munoz Branch)	Public Bidding
Telephone: 8663-1802	

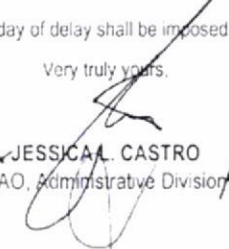
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

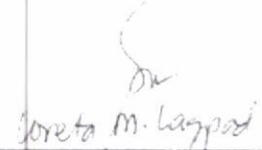
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in fifteen (15) calendar days upon receipt of the Notice to Proceed (NTP)
Date of Delivery:	Payment Term: w/in thirty (30) days from completion of the delivery upon final issuance of the Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF THIRD-PARTY RISK MANAGEMENT SOLUTION SECURITYSCORECARD Duration: One Year Supplier must comply with the listed Technical Specification in the Terms of Reference 10 Slots + 1 Self (Monitoring for Self and Up to 10 Entities) Rating Evaluation Requirements Criteria Response Time of Solution and Ease to Scale Ratings/Scores Features Remediation of Issues Features Generation of Reports Inviting other Vendors/Suppliers/Organization Features Integration of 3rd party tools (SIEM, RMM, PSA, etc.) Licensing Questionnaire Capabilities Deliverable <ul style="list-style-type: none"> Provide training demonstration covering essential items for correct use and day-to-day administration upon delivery and deployment Deployment and training demonstration must be done during business hours. Training demonstration 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. Product guides, training materials, and documentation should be available <i>The following documents shall be deemed to form & construed as part of this agreement</i> 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 Bulletin Brochures Warranty Certificate Provision on Support and Problem Resolution Eligibility Requirements Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws	1	Php 1,798,000.00	Php 1,798,000.00

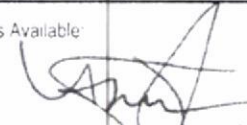
Total Amount in Words: **One Million Seven Hundred Ninety Eight Thousand Pesos Only** Php 1,798,000.00

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,

JESSICA L. CASTRO
 CAO, Administrative Division

Conforme 
 Loreta M. Laguarda
 (Signature over printed name)
 12/29/2023
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALCBS 02-101101-2023-12-832	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
	Amount: ₱1,798,000.00	
ARIEL J. UBINA Chief Accountant	12/29/23	CHRISTIAN D. BUAT Admin Assistant I, Administrative Division

2:59 pm