

2021 NOV 11 PM 1:37

PURCHASE ORDER

Supplier: ADVANCE MICROSYSTEMS CORPORATION	P.O. # 021-11-159
Address: 1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City	Date: November 9, 2021
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:

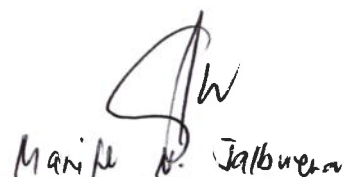
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: w/in Thirty (30) working days upon receipt of P.O.


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: One (1) Year Maintenance Renewal of existing Twenty-Two (22) Licenses of Server Virtualization Software Contract No.: 478831439 and 462675303 (Coverage from 31-DEC-21 to 30-DEC-22) One (1) Year Maintenance Renewal of existing Ten (10) Licenses of Software Analytics Contract No.: 478831439 (Coverage from 31-DEC-21 to 30-DEC-22) One (1) Year Maintenance Renewal of existing One (1) License of Server Management Contract No.: 42184934 (Coverage from 31-DEC-21 to 30-DEC-22) Supply, Delivery and Implementation of Twelve (12) New Upgrade Licenses of Software Analytics (from Standard to Advanced Edition) Contract No.: 494687012 and 4116151809 (Coverage from 31-DEC-21 to 30-DEC-22) *Includes Maintenance and Technical Support for a period of 12 Months <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 Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents may be required by laws	1	3,199,900.00	3,199,900.00

Total Amount in Words: **Three Million One Hundred Ninety-Nine Thousand Nine Hundred Pesos Only** **Php 3,199,900.00**

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: 
 (Signature over printed name)
Nov. 16, 2021
 (Date)

Very truly yours,

RODRIGO L. OJENALA
 SAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:

ALOBS: 02-10101-2011-982

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



ARIEL J. UBIÑA
Chief Accountant

Amount: ₱ 3,199,900.00



CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division