

PURCHASE ORDER

Supplier: Tekzone Computer Sales and Services Inc.	P.O. # 021-07-105
Address: 32 Pilar St. Corner Araullo St. Brgy. Addition Hills, San Juan City	Date: July 28, 2021
TIN: 246-033-123-000	Mode of Procurement: Public Bidding
Account No.: 000562-1042-59 Bank: LBP - Shaw Blvd. Branch	
Telephone: 8 637-0118 local 110 Fax: 8636-0599	

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/n Sixty (60) Calendar days upon receipt of NTP
---	---

Date of Delivery:	Payment Term: w/in 30 Working Days upon final inspection and acceptance (Bank to Bank)
-------------------	--

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<p><i>Supply, Labor, and Delivery in Performance for the Procurement of:</i></p> <p>NETWORK MANAGEMENT SYSTEM FOR THE OSG FOR FY 2021</p> <p>Supplier will deliver Ninja RMM 350 Licenses with one year validity</p> <p>Scope of Work:</p> <ul style="list-style-type: none"> Performance and Network Monitoring Other Important Features <ul style="list-style-type: none"> - Agent Deployment - Agent Procedure - Inventory, Asset Discovery, and Audit - Software Management - Remote Access - Reports - Administration - Accessibility - Support *One Year of Updates and Support *Phone (9hrs x 5 days), Onsite, E-mail and Chat support, One (1) hour response time upon receipt of call - Training (knowledge transfer and training for end-users / IT) <p><i>The following documents shall be deemed to form & be read & construed as part of this agreement:</i></p> <ul style="list-style-type: none"> 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 Bulletins Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents may be required by laws 	1	1,999,900.00	1,999,900.00

Total Amount in Words: One Million Nine Hundred Ninety-Nine Thousand Nine Hundred Pesos Only	Php 1,999,900.00
---	-------------------------

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.

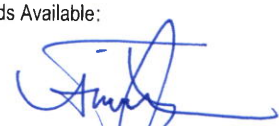
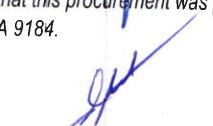
Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division

Conforme: 
GLENDRA F. BIBIT
 (Signature over printed name)

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

August 9, 2021
 (Date)

Funds Available:	ALOBS: 02-101101-2021-07-605	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184.
 ARIEL J. UBIÑA Chief Accountant	Amount: ₱ 1,999,900.00	
		 CHRISTIAN D. BUAT Administrative Assistant I