

NOV 29 2021

PURCHASE ORDER

Supplier: ADVANCE MICROSYSTEMS CORPORATION	P.O. # 021-11-170
Address: 1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City	Date: November 23, 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 Sixty (60) days upon receipt of NTP
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Date of Delivery:	Payment Term: w/in 30 Days upon final inspection and acceptance. Full payment upon completion of delivery and issuance of Certification from the CMS (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Procurement of: LOT 1: Solid State Hard Drive 256GB 2.5" SATA with USB 3.0 HDD Enclosure Adata SU800 256GB SATA III 3D NAND SSD with USB 3.0 HDD Ecclosure - Must be compatible for Notebooks and Desktop - Must be SATA III 6Gb/s Interface - Must be SATA III protocol - Must be 540 MB/s or better Sequential Read Speed - Must be 520 MB/s or better Sequential Write Speed - Must have XTS-AES 256-bit encryption - Must be shock resistant of 1,500 & 0.5ms - Must be 1.5 Million Hours Reliability or more - Must support S.M.A.R.T. and TRIM Command - Must be 2.5-inch USB 3.0 HDD External Enclosure - Must be easy to install - Must have Three years warranty on parts with onsite support <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	Php 834,960.00	Php 834,960.00

Total Amount in Words: **Eight Hundred Thirty-Four Thousand Nine Hundred Sixty Pesos Only** Php 834,960.00

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: FERNANDO CUA / Marife Jalbuen
 (Signature over printed name)
11-24-21 11-24-2021
 (Date)

Very truly yours,
RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>62-101101-2021-11-1048</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
	Amount: <u>₱ 834,960.00</u>	

ARIEL J. UBIÑA
 Chief Accountant

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division