

NOV 29 2021

PURCHASE ORDER

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| Supplier: ADVANCE MICROSYSTEMS CORPORATION | P.O. # 23 021-11-371 |
| 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:

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| 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 can be processed upon completion of delivery, installation, and transfer of data for MacBook SSD upgrade 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 2: Solid State Hard Drive 500GB M.2 (For Macbook Air 2017 with installation and transfer of data) <i>Transcend 512GB SSD (INTERNAL), M.2, PCIE, 2280 (3DTLC) with installation and transfer of data</i> - Must be compatible with MacBook Air 13" 2017 - Must be PCIe Gen3x4 Interface and meets NVMe 1.3 standard - Must be capable of supreme transfer speed of up to 3,500MB/s read and 3,200MB/s write - Must be 3D NAND Flash and supports 8-channel controller for ultrahigh data throughput - Must have dynamic thermal throttling mechanism for higher stability - Must have RAID engine and LDPC (Low Density Parity Check) coding to ensure data integrity - Must be 2,000,000-hour(s) MTBF - Must support S.M.A.R.T. and TRIM Command - Must have built-in functions to maintain your SSD in a healthy status and copy data from your original HDD to new SSD - Must have up to 4,400 Terabytes Written - Must be shock resistant - Must include installation and transfer of user's data with guarantee that all files and system apps is transferred - 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 262,150.00 | Php 262,150.00 |

Total Amount in Words: **Two Hundred Sixty-Two Thousand One Hundred Fifty Pesos Only** Php 262,150.00

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,

Conforme: *[Signature]*
 (Signature over printed name)
11/24/21
 (Date)

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

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| Funds Available: | ALOS: <u>02-101101-2021-11-1051</u> | This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 <u><i>[Signature]</i></u> CHRISTIAN D. BUAT Admin Assistant I, Administrative Division |
| | Amount: <u>₱ 262,150.00</u> | |

ARIEL J. UBIÑA
 Chief Accountant