

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

PURCHASE ORDER

Supplier: ADVANCE MICROSYSTEMS CORPORATION	P.O. # 022-12-213
Address: 1104 - E Philippines Stock Exchange Center, Ortigas Center, Pasig City	Date: December 29, 2022
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: Within Ninety (90) days upon receipt of Notice to Proceed (NTP)
Date of Delivery:	Payment Term: w/in thirty (30) days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT OF ICT EQUIPMENT FY 2022			
		LOT 1: WORKSTATION			
		Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC	136	Php 59,420.00	Php 8,081,120.00
		Case Color: Black; Mineral Metallic Case Material: Aluminium (top), aluminium (bottom) Aluminium (top), PC + ABS (bottom) Accessories: Lenovo 15.6" laptop casual toploader, polyester, grey Processor: 12th Generation Intel® Core™ i5 1235U Operating System: Microsoft Windows 10 Pro (64 bit) Storage Size: 512GB; Connectivity - Network: Onboard Ethernet; WLAN + Bluetooth® Warranty, Support Service, and After-Sales Requirements: Three (3) Years Warranty Certificate with Lenovo Premier Support. Warranty on Parts, Labor, and NBD On-site Service with Premier Support Supplier shall provide a support service requirements and other warranty and after sales services as required by the Terms of Reference. With attached Procedure on Support and Problem Escalation Supplier shall replace a factory defective unit with a new unit within 30 days upon delivery of the item. In case of outside repair within the warranty period, supplier shall provide a service unit to the OSG.			
		Lenovo ThinkCentre Neo 50s with Lenovo ThinkVision E22-28 Monitor Desktop Workstation	10	69,100.00	691,000.00
		CPU System - Lenovo ThinkCentre Neo 50s Inclusions: CPU System, Calliope Keyboard, and Calliope Mouse Processor: 12th Generation Intel® Core™ i7-12700 Operating System: Microsoft Windows 10 Pro (64 bit) Storage Size: min of 512GB Connectivity - Network: Onboard Ethernet; WLAN + Bluetooth® Monitor - Lenovo ThinkVision E22-28 Inclusions: Monitor with stand, Power Cable (1.8m), HDMI Cable (1.8m) Panel Size: 21.5 inch; Panel Type: In Plane Switching Backlight: WLED; Aspect Ratio: 16:9; Resolution: 1920 x 1080 Connectivity - Network: Onboard Ethernet; WLAN + Bluetooth® Warranty, Support Service, and After-Sales Requirements: Three (3) Years Warranty Certificate with Lenovo Premier Support. Warranty on Parts, Labor, and NBD On-site Service with Premier Support Supplier shall provide a support service requirements and other warranty and after sales services as required by the Terms of Reference. With attached Procedure on Support and Problem Escalation Supplier shall replace a factory defective unit with a new unit within 30 days upon delivery of the item. In case of outside repair within the warranty period, supplier shall provide a service unit to the OSG.			
		Lenovo ThinkPad E14 Gen 4 Notebook PC for Technical Use	20	78,400.00	1,568,000.00
		Case Color: Black; Mineral Metallic Case Material: Aluminium (top), aluminium (bottom) Aluminium (top), PC + ABS (bottom) Accessories: Lenovo 15.6" laptop casual toploader, polyester, grey Processor: 12th Generation Intel® Core™ i7 1255U Operating System: Microsoft Windows 10 Pro (64 bit) Storage Size: 1TB Connectivity - Network: Onboard Ethernet; WLAN + Bluetooth® Warranty, Support Service, and After-Sales Requirements Three (3) Years Warranty Certificate with Lenovo Premier Support.			

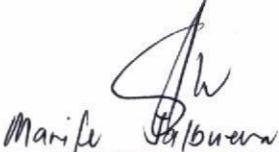
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<p>Warranty on Parts,, Labor, and NBD On-site Service with Premier Support</p> <p>Supplier shall provide a support service requirements and other warranty and after sales services as required by the Terms of Reference.</p> <p>With attached Procedure on Support and Problem Escalation</p> <p>Supplier shall replace a factory defective unit with a new unit within 30 days upon delivery of the item.</p> <p>In case of outside repair within the warranty period, supplier shall provide a service unit to the OSG.</p> <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 - Brochures Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws 			

Total Amount in Words: **Ten Million Three Hundred Forty Thousand One Hundred Twenty Pesos Only** **Php 10,340,120.00**


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:


Marife Balbuena
 (Signature over printed name)
JAN 09 2023
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS


Funds Available:

ALOBS: 03-10101-2022-12-005

Amount: ₱ 10,340,120.00

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


ARIEL J. UBINA
 Chief Accountant


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division