

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

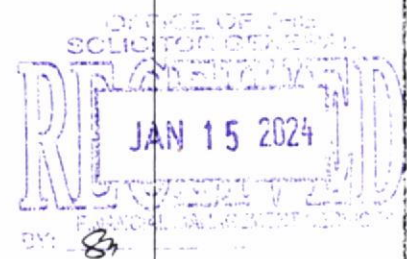
PURCHASE ORDER

Supplier: ADVANCE MICROSYSTEMS CORPORATION Address: 1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City TIN: 000-152-057-000 Account No.: 003342-1001-38 Telephone: 8635-4181 to 88	P.O. # 023-12-202 Date: December 29, 2023 Mode of Procurement: Public Bidding
Bank: LBP - DECS Ext. Office, Pasig Branch	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/n sixty (60) calendar days upon receipt of the Notice to Proceed (NTP) Payment Term: w/n thirty (30) days upon final inspection and acceptance (Bank to bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT OF ICT EQUIPMENT - SUPPLY AND DELIVERY OF CORPORATE LAPTOPS: CORPORATE LAPTOP Lenovo ThinkPad E14 Gen 5 (AMD) Processor: AMD Ryzen 5 5625U; 6 Cores, 12 Threads, 2.3GHz Base Frequency, and up to 4.3GHz Max Frequency Cache: 3MB L2/ 16MB L3 Processor Graphics: AMD Radeon Graphics Operating System: Microsoft Windows 11 Pro (64 bit) Storage Size: 512GB; Connectivity - Network: Gigabit Ethernet; WLAN + Bluetooth* Accessories: Lenovo Standard Carrying Bag or Case; Lenovo ThinkPad Essential Wireless Mouse Warranty, Support Service, and After-Sales Requirements: Three (3) Years Warranty Certificate with Lenovo Premier Support. Warranty on Parts, Labor, and Next Business Day, on-site labor and parts prioritization 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.	325	Php 59,300.00	Php 19,272,500.00
		CORPORATE LAPTOP FOR TECHNICAL USE Lenovo ThinkPad E14 Gen 4 (Intel) Processor: 12th Generation Intel Core i7 Processor; 12 Cores, 16 Threads, 3.4GHz Base Frequency, and up to 3.4GHz Max Frequency Cache: 18MB Processor Graphics: Intel Iris XE Graphics Operating System: Microsoft Windows 11 Pro (64 bit) Storage Size: 1TB Connectivity - Network: Gigabit Ethernet; WLAN + Bluetooth* Accessories: Lenovo Standard Carrying Bag or Case; Lenovo ThinkPad Essential Wireless Mouse Warranty, Support Service, and After-Sales Requirements: Three (3) Years Warranty Certificate with Lenovo Premier Support. Warranty on Parts, Labor, and Next Business Day, on-site labor and parts prioritization 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.	6	78,800.00	472,800.00
		CREATIVE LAPTOP Lenovo ThinkPad P16 Gen 1 (Intel) Processor: 12th Generation HX Series Intel Core i7 Processor; 16 Cores, 24 Threads, 2.0GHz Base Frequency, and up to 4.8GHz Max Frequency Cache: 25MB Processor Graphics: Intel UHD Graphics Operating System: Microsoft Windows 11 Pro (64 bit)	1	109,900.00	109,900.00


 BY: 87

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<p>Storage Size: At least 1TB</p> <p>Accessories: Lenovo Standard Carrying Bag or Case; Lenovo ThinkPad Essential Wireless Mouse</p> <p><i>Warranty, Support Service, and After-Sales Requirements:</i></p> <p>Three (3) Years Warranty Certificate with Lenovo Premier Support.</p> <p>Warranty on Parts, Labor, and Next Business Day, on-site labor and parts prioritization</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 & construed as part of this agreement:</i></p> <p>Contract Agreement</p> <p>Philippine Bidding Documents</p> <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 <p>Eligibility Requirements, Technical and Financial Proposal</p> <p>Performance Security</p> <p>Notice of Award</p> <p>Notice to Proceed</p> <p>Other documents as may be required by laws</p>			


Total Amount in Words: **Nineteen Million Eight Hundred Fifty Five Thousand Two Hundred Pesos** Php **19,855,200.00**

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 over printed name)
JAN 10 2024
 (Date)



JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBINA
 Chief Accountant

ALOBS: 06-101101-2023-12-011
 Amount: ₱ 19,855,200.00

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


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division