

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

PURCHASE ORDER

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|--|-------------------------------------|
| Supplier: ADVANCE MICROSYSTEMS CORPORATION | P.O. # 024-01-002 |
| Address: 1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City | Date: January 3, 2024 |
| TIN: 000-152-057-000 | Mode of Procurement: Public Bidding |
| Account No.: 003-342-1001-38 Bank: LBP - DECS Ext. Office Pasig Branch | |
| Telephone: 8635-4181/8635-3049 loc 108 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/n Ten (10) days upon receipt of NTP |
| Date of Delivery: | Payment Term: Within thirty (30) days upon final inspection and acceptance (Bank to Bank) |

| Stock No. | Unit | Description | Qty. | Unit Cost | Amount |
|-----------|------|---|------|------------------|------------------|
| | lot | <p>Procurement of NETWORK MANAGEMENT SYSTEM FOR FY 2024:</p> <p>NINJARM PRO (800 NMS AND RMM LICENSES)</p> <p>SYSTEM for network monitoring, policy enforcement, inventory & compliance audit, software management, remote access support, User Administration Tools, Reporting Tools, Asset Management, Mobile Application, Multi-Factor Authentication, Access to API, Unlimited SMS alerts.</p> <p>Inclusion: Support and Warranty</p> <ul style="list-style-type: none"> - 1 year of updates and support - Local Support: 24 X 7 support through phone, chat, and web-remote assistance for regular and critical incidents - Availability: The system is up and running with availability level of 99.75% or with one hour and forty-nine (49) minutes of service downtime per month except for scheduled downtime due to preventive maintenance. - Rebate: One percent of the pro-rated ABC for affected month in excess of twenty-four (24) hours of non-resolution from initial response and ticket creation. <p>The following documents shall be deemed to form & construed as part of this agreement:</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 | Php 6,496,900.00 | Php 6,496,900.00 |

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 JAN 23 2024
 FINANCIAL MANAGEMENT SERVICES
 BY: *[Signature]*

Total Amount in Words: **Six Million Four Hundred Ninety-Six Thousand Nine Hundred Pesos Only** Php 6,496,900.00

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.

Conforme: *[Signature]*
 (Signature over printed name)
JAN 10 2024
 (Date)

Very truly yours,
JESSICA L. CASTRO
 CAC, Administrative Division
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: *[Signature]*
 ALOBS: 02-101101-2024-61-033
 Amount: ₱ 6,496,900.00
ARIEL J. UBINA
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
[Signature]
CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division