OFFICE OF THE SOLUCITOR GENERAL TAN Ancost DL. Loggan Village Maint City PURCHASE ORDER Supplier ADVANCE MICROSYSTEMS CORPORATION Address: 1104 East Tower, PSE Centre Ordgas Center Pasig City The 00-0-12 Software within the glabore algobrane microsystems.com Account No: CIA 003342-1010-38 Bank: LBP -DepEd Branch Meraico Ave. Pasig City Date: September 27, 2024 Mode of Procurement: Small-value Procurement: Maintenance for Procurement: Small-value Small-value Procurement: Small-value Procurement: Small-value Procurement: Small-value Small-value Procurement: Small-value Procurement: Small-value Small-value Small-value Procurement: Small-value Small-value Small-value Small-value Small-value Small-value Small-value Small-v			•					
Sippler: ADVANCE MICROSYSTEMS CORPORATION P.O.# 62458-311 Address: 1104 East Tower, PSE Centre Orligas Center Pasig City Date: September 27, 2024 Account No: C/A 003342-101-38 Bank: LBP-DepEd Branch Meralco Ave. Pasig City Mode of Procumement: Please Luminh the Office the following articles subject to the terms and conditions contained herein: Please Lemin Meralco Ave. Pasig City Delivery: Small-Value Procumement 53.9 Stock No Unit POCUMEMENT OF ICT EQUIPMENT: Blade Center (FLEX) Malintenance 1 Phay of Davay: Acceptance (Bank to Bank) Stock No Unit Pocumet Term: win 30 days profin final inspective of thickspress with 30 days profin final inspective of the lock base, postperm Application patches, fixe, security patches, and alerts; 1 Php 745.000.00 Php I to divery: Description Out Out Unit Cost An I conduct of quarterly preventive maintenance including but not limited to a system SN550 1 Php 745.000.00 Php I apports on the output of conductable health chect; 2. Submission of Preventive Maintenance Apparation; 1 Php 745.000.00 Php I apports on the output o			134 Amorsolo St., Legaspi Village Makati City					
Address: 1104 East Tower, PSE Centre Origas Center Pasig City Date: September 27, 2024 TN: 000-162-037-00000 Account No:: (X) 00000 Account No:: (X) 00000 Small - Value Procurement 53.9 Controller: 000-30342-1001-38 Bank:: LBP - DepEd Branch Meralco Ave. Pasig City Small - Value Procurement 53.9 Telephone: 003342-1001-38 Bank:: LBP - DepEd Branch Meralco Ave. Pasig City Small - Value Procurement 53.9 Date: September 27, 2024 Mode of Procurement: Small - Value Procurement 53.9 Date: September 27, 2024 Mode of Procurement: Small - Value Procurement 53.9 Date: September 27, 2024 Mode of Procurement: Small - Value Procurement 53.9 Date: Date: September 27, 2024 Mode of Procurement: Date: Date: September 27, 2024 Mode Date: Date: September 27, 2024 Date: Date: September 27, 2024 Date: Date: Date: September 27, 2024 Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: <t< th=""><th></th><th></th><th>PURCHASE ORDER</th><th></th><th></th><th></th><th></th><th></th></t<>			PURCHASE ORDER					
Account No: C/A 003342-1001-38 Best: LBP-OpeEd Branch Meralco Ave Paig City Telephone: 8335-4181 Email: marife jabuena@advance-microsystems.com Desardumah his Office the following articles subject to the terms and conditions contained herein. Pease furnish his Office the following articles subject to the terms and conditions contained herein. Paised furnish this Office the following articles subject to the terms and conditions contained herein. Paised furnish the Office the following articles subject to the terms and conditions contained herein. Paised furnish this Office the following to the terms and conditions contained herein. Paised furnish the Office the following articles subject to the terms and conditions contained herein. Paised furnish the Office the following to the terms and conditions contained herein. Paised furnish the Office the following to the terms and conditions contained herein. Paised furnish the Office the following: Cate of Delivery: Stock No. Unit One yeer Comprehensive Maintenance of Existing Lenovo Flex System Enterprise Chassis WCCM2 and Six (6) Units of Lenovo ThinkSystem SN506 Introducions: Conduct of quarterly preventive maintenance including but not limited to - System Application patches. Kees, security buttens, and afters: System / Application patches. Kees, security buttens, and afters: System / Application patches. Kees, security buttens, and afters: System / Application patches, terms, terms and conditionation of patches, and afters: System / Application patches, terms, terms of application, atterbase, sing afters: System / Application patches, terms, terms of application, atterbase, and afters: System / Application patches and activity; 4. Support to Software which shall include the following: Access to the Annower abused on patches, but the terms executing the system and configuration. 5. Pro-active advisories on patches, but the security dyname upgrade activities including, but not limited to, installation and configuration. 5. Pro-active advisories on patches (e.g. bu							2024	
Telephone: 833-4181 Email: marife jabuena@advance-microsystems.com Centement: Place turnish this Office the following articles subject to the terms and conditions contained hereix: Delivery Term: win 30 days from the reciept on 2000 Market City Date of Delivery: OSO Market City Delivery Term: win 30 days from the reciept on 2000 Control of the Delivery Term: win 30 days from the reciept on 2000 Control of the Description Delivery Term: win 30 days from the reciept on 2000 Control of the Description Stock No Unit Description Description Divery Term: win 30 days from the reciept on 2000 Control of the Description Interment: Description Divery Term: win 30 days from the reciept on 2000 Control of the Description Image: Diversity to Description Stock No Unit Cost Agreement Description Image: Diversity to Description Description One year Comprehensive Maintenance of Existing Lenovo Flex System Image: Diversity to Description Image: Diversity to Description Inclusions: 1 Php 745,000.00 Php 4 0 control of duraters builtation.tog analysis, Formal reports on the output of conduct of quaters builtation. Tog analysis, Formal reports on the output of conduct of patchs: builtation and configuration. Php 4. Support to Detriver with shall indude the following: Access to the knowledge				Mode o			irement 53	٩
Please furnish this Office the following anticles subject to the terms and conditions contained herein: Please furnish this Office the following anticles subject to the terms and conditions contained herein: Please furnish this Office the following anticles subject to the terms and conditions contained herein: Date of Delivery: Other of Deliver	Telephone:							
Date of Delivery: OSG Makati City Delivery Term: win 30 days from the receipt of Payment Term: with 30 days from the receipt of Payment Term: with 30 days from the receipt of Payment Term: with 30 days from the receipt of Payment Term: withi		se furnish thi	s Office the following articles subject to the terms and conditions contained herein:					
Stock No. Unit Description Opv. Unit Cost An Iot PROCUREMENT OF ICT EQUIPMENT: Blade Center (FLEX) Maintenance 1 Php 745,000.00 Php Iot Agreement Description One year Comprehensive Maintenance of Existing Lenovo Flex System 1 Php 745,000.00 Php I. Conduct of quarterly preventive maintenance including but not limited to - System/Application profile; Resource utilization; Log analysis; Formal reports on the output of Conducted health check; 2. Submission of Preventive Maintenance Reports within five (5) days after rendering service; 3. Unlimited corrective maintenance /repair activity; 4. Support to Software which shall include the following; Access to the knowledge base portal; Pro-active advisories on patch/firmware upgrades (c.g. bugs; fixes, security updates, and capability improvements); Provision of patch/secs. and software portal; Pro-active advisories on patch/firmware upgrades (c.g. bugs; fixes, security updates, and capability improvements); Including but not limited to, installation and configuration. S. Pro-active advisories on patch/firmware upgrades (c.g. bugs; fixes, security updates, and capability improvements); Including but not limited to, installation and configuration. Php I. Pro-active advisories on patchs Installation and configuration. S. Pro-active advisories on patchs Philip Preventive Advisories on patchs I. Divide advisories on patchs Subtrimet of Compliance Ver	Place of Delive	ery:			-	n: w/in 30 days up	on final insp	
Int PROCUREMENT OF ICT EQUIPMENT: Blade Center (FLEX) Maintenance 1 Php 745,000.00 Php Description One year Comprehensive Maintenance of Existing Lenovo TikxSystem SN550 1 Php 745,000.00 Php Description One year Comprehensive Maintenance of Existing Lenovo TikxSystem SN550 1 Php 745,000.00 Php Conduct of quarterly preventive maintenance including but not limited to - System/Application patches, fixes, security patches, and altrs; System / Application profile; Resource utilization; Log analysis; Formal reports on the output of conducted health check; 2. Sumission of Preventive Maintenance Reports within fixe (5) days after rendering service; 3. Unlimited corrective maintenance repair activity; 4. Support to Software with shall include the following: Access to the knowledge base portal; Pro-active advisories on patch/firmware upgrades (e.g. bugs, fixes, security updates, and capability improvements); Provision of patches; houg fixes, security fixes, and software updates; Support for patches; bug fixes, security updates, and capability improvements); Provision of patches; houg fixes, security updates, and capability improvements); Including but not limited to installation and configuration. Php Php The following documents shall be deemed to form & construed as part of this agreement 1 Output Php In case of failure to make the full delivery within the time specified above, a penality of one-tenth (1/10) of one percent for every day	Stock No.	Linit	Description	Otre			T	Amount
Total Amount in Words: SEVEN HUNDRED FORTY FIVE THOUSAND PESOS ONLY Php 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 Very truly yours Very truly yours Conforme: Mar-A Galburgen (Signature over printed name) Det. 3, 78 24 (Date) Director IV, HRMAS		lot	PROCUREMENT OF ICT EQUIPMENT: Blade Center (FLEX) Maintenance Agreement Description One year Comprehensive Maintenance of Existing Lenovo Flex System Enterprise Chassis w/CCM2 and Six (6) Units of Lenovo ThinkSystem SN550 Inclusions: 1. Conduct of quarterly preventive maintenance including but not limited to - System/Application patches, fixes, security patches, and alerts; System / Application profile; Resource utilization; Log analysis; Formal reports on the output of conducted health check; 2. Submission of Preventive Maintenance Reports within five (5) days after rendering service; 3. Unlimited corrective maintenance /repair activity; 4. Support to Software which shall include the following: Access to the knowledge base portal; Pro-active advisories on patch/firmware upgrades (e.g. bugs, fixes, security updates, and capability improvements); Provision of patches, bug fixes, security fixes, and software updates; Support for patch/version/firmware upgrade activities including, but not limited to, installation and configuration. 5. Pro-active advisories on patch/firmware upgrades (e.g. bug fixes, security updates, and capability improvements), including but not limited to, installation and configuration. 5. Pro-active advisories on patch/firmware	1	Php			745,000.00
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 Very truly yourst JESSICA L. CASTRO CAO, Administrative Division CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS This is to certify that this procurement was posted at Phi			III. Statement of Compliance					
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 Very truly yourst JESSICA L. CASTRO CAO, Administrative Division CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS This is to certify that this procurement was posted at Phi								
Conforme: Marife Jalbueca (Signature over printed name) <u>BCF. 3, 70 24</u> (Date) CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS)) of one	percent		delay shall	745,000.00 be imposed.
Funds Available: ALOBS: 62 - 101101 - 2024 - 10 - 638 This is to certify that this procurement was posted at Phile compliance with RA 9184	Conforme: _ 		but over printed name)		Ç	CAO, Administrative	Division	
Amount: 7745,000.00 ARIEL J-UBIÑA Chiel Ageountant Admin Assistant I, Administrative Division	AR	NEL J.OBI	ALOBS: 62-101101-2024-10-638 ac Amount: 7745,000.00		with RA	9184 CHRISTIAN D. E	BUAT	

.