

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

PURCHASE ORDER

Supplier: ADVANCE MICROSYSTEMS CORPORATION Address: 1104 East Tower, PSE Centre Ortigas Center Pasig City TIN: 000-152-057-00000 Account No.: C/A 003342-1001-38 Bank: LBP -DepEd Branch Meralco Ave. Pasig City Telephone: 8635-4181 Email: marife.jalbuena@advance-microsystems.com	P.O. # 024-09-151 Date: September 27, 2024 Mode of Procurement: Small-Value Procurement 53.9
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OSG Makati City Date of Delivery:	Delivery Term: w/n 30 days from the receipt of PO Payment Term: w/in 30 days upon final inspection and Acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	PROCUREMENT OF ICT EQUIPMENT: Blade Center (FLEX) Maintenance Agreement <i>Description</i> One year Comprehensive Maintenance of Existing Lenovo Flex System Enterprise Chassis w/CCM2 and Six (6) Units of Lenovo ThinkSystem SN550 <i>Inclusions:</i> 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. <i>The following documents shall be deemed to form & construed as part of this agreement</i> I. Quotation II. RFQ III. Statement of Compliance	1	Php 745,000.00	Php 745,000.00

Total Amount in Words: **SEVEN HUNDRED FORTY FIVE THOUSAND PESOS ONLY** Php **745,000.00**

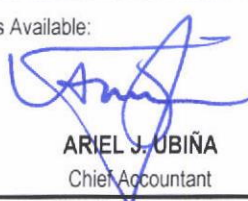
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: Marife Jalbuena
 (Signature over printed name)
Oct. 3, 2024
 (Date)

Very truly yours,


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2024-10-638
 Amount: ₱ 745,000.00

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


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division