

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

PURCHASE ORDER

Supplier: GOCOM SYSTEMS AND SOLUTIONS CORPORATION	P.O. # 024-09-154
Address: UG42 Cityland Pioneer, Pioneer Street, Mandaluyong City	Date: September 26, 2024
TIN: 008-344-936-000	Mode of Procurement:
Account No.: 245-6-000080-20 Bank: Sterling Bank of Asia- Fort Bonifacio Branch	Small-Value Procurement 53.9
Telephone: (02) 7943-5391 Email: arlee.aguda@gocomsystems.net	

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

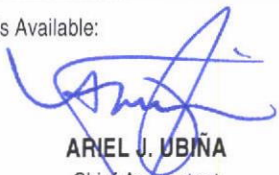

Place of Delivery: OSG Makati City	Delivery Term: w/n 30 days from the receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance
	Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	Procurement of ICT Subscription: DS4200 Storage Maintenance Agreement <i>Description</i> Comprehensive Maintenance of Existing Lenovo ThinkSystem DS4200 SFF Chassis <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 (if applicable) 4. Support to Software which shall include the following: Access to the knowledge base portal (if applicable); 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 (if applicable). <i>The following documents shall be deemed to form & construed as part of this agreement</i> I. Request for quotation (RFQ) II. Quotation III. Statement of compliance IV. Other documents as may be required by laws	1	Php 304,371.20	Php 304,371.20

Total Amount in Words: **THREE HUNDRED FOUR THOUSAND THREE HUNDRED SEVENTY ONE PESOS & 20/100 ONLY** Php 304,371.20

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.

Conforms to:  (Signature over printed name) 9/27/24 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: 02-101101-2024-09-613 Amount: ₱ 304,371.20	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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