

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

PURCHASE ORDER

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| Supplier: GOCOM SYSTEMS AND SOLUTIONS CORPORATION | P.O. # 024-11-180 |
| Address: UG 42 City Land Pioneer, Pioneer St., Buayang Bato, Mandaluyong City | Date: November 6, 2024 |
| TIN: 008-344-936-000 | Mode of Procurement: Public Bidding |
| Account No.: 245-6-000080-20 Branch: Sterling Bank of Asia - Fort Bonifacio | |
| Telephone: 7943-5391 email: grachelle.estrella@gocomsystems.net | |

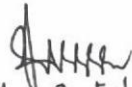
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

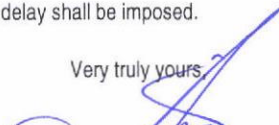
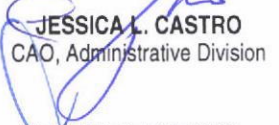
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| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL | Delivery Term: w/in 30 days upon receipt of NTP |
| Date of Delivery: | Payment Term: w/in 30 days upon final acceptance Bank to bank |

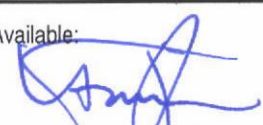
| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|--------------|------------------|
| | unit | Supply and Delivery of Security Key (For Strong Multi-Factor and Password-Less Authentication) YubiKey 5 Series SUPPLIER KEYS GENERAL COMPLIANCE Hardware Token-Based Security Support Passwordless Operations for secure, simple login Capable of supporting Single-factor, two-factor, or multi-factor authentication Support NFC tap authentication. SUPPLIER KEYS COMPLIANT WITH AUTHENTICATION PROTOCOLS FIDO U2F FIDO2 PIV/Smartcard OATH HOTP OATH TOTP Security Key OTP Challenge Response Open PGP SUPPLIER KEYS COMPATIBLE WITH MULTIPLE MEDIUMS USB A NFC WORKS ON ALL MAJOR OPERATING SYSTEM Microsoft Linux MAC iOS Android SUPPLIER KEYS HIGHLY DURABLE AND CONVENIENT FOR USERS Dustproof and water resistant Crushproof No moving parts No signal dependency or battery for mobile-free and restricted environments Suppliers' keys have the option of a key chain USB Port Durability <i>Warranty: 1 year on parts and labor.</i> | 850 | Php 3,998.40 | Php 3,398,640.00 |


Total Amount in Words: **Three Million Three Hundred Ninety Eight Thousand Six Hundred Forty Pesos Only** **Php 3,398,640.00**

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: 
Grachelle C. Estrella
 (Signature over printed name)
November 8, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: **02-102101-2024-11-073**
 Amount: **₱ 3,398,640.00**
ARIEL J. UBINA
 Chief Accountant

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

CHRISTIAN D. BUAT
 ADAS I