

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

**RECEIVED**  
**DEC 02 2024**  
 FINANCIAL MANAGEMENT SERVICES  
 BY: YEF 8.7

**PURCHASE ORDER**

Supplier: **ADVANCE MICROSYSTEMS CORPORATION**  
 Address: 1104 East Tower, Philippine Stock Exchange Centre, Exchange Road, Ortigas Center, Pasig City  
 TIN: 000-152-057-00000  
 Account No.: 003342-1001-38 Bank: LBP - DepEd Branch, Pasig City  
 Contact # 02-8242-1111 loc. 423 Email: collections@advance-microsystems.com

P.O. # **024-11-206**  
 Date: November 29, 2024  
 Mode of Procurement: Public Bidding e

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**  
 Date of Delivery:

Delivery Term: 10 days upon receipt of the NTP  
 Payment Term: w/in 30 days upon final acceptance  
 Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	<b>PROCUREMENT OF VIRTUALIZATION SOFTWARE</b> Subscription of 1-year cloud and server virtualization software with onsite support services (120 cores) Coverage: 01-Jan-2025 to 31-Dec-2025 <b>Migration</b> Perform test migrations to verify functionality, followed by the full migration of all virtual machines (VMs). Maintain data integrity and system availability throughout the process <b>*Includes Software Maintenance and Technical Support for a period of 12 months</b>  <i>The following documents shall be deemed to form &amp; construed as part of this agreement</i> Contract Agreement Philippine Bidding Documents * Schedule of Requirements * Technical Specification / Terms of Reference * General and Special Conditions of Contract * Supplemental or Bid Bulletins Eligibility Requirements, Technical and Financial Proposal Performance Security Notice to Award Notice to Proceed Other documents may be required by laws	1	Php 4,274,980.00	Php 4,274,980.00

Total Amount in Words: **FOUR MILLION TWO HUNDRED SEVENTY FOUR THOUSAND NINE HUNDRED EIGHTY PESOS ONLY** **Php 4,274,980.00**

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: *Manila Talbuan*  
 (Signature over printed name)  
Dec. 4, 2024  
 (Date)

Very truly yours,  
*Jessica L. Castro*  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available: *Ariel J. Ubina*  
 ALOBS: 02-101101-2024-12-817  
 Amount: ₱ 4,274,980.00  
**ARIEL J. UBIÑA**  
 Chief Accountant

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