Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

P.O. #

TEKZONE COMPUTER SALES AND SERVICES INC. BB Corporation Center, Penthouse #32 Pilar St., corner Araullo St., Barangay Addition

Bank: LBP - Beacon Plaza, Shaw Blvd.

Email: kenneth@tekzone.ph

Hills, San Juan City, Philippines

246-033-123-00000

Account No.: 000562-1042-59

Supplier:

Address:

TIN:

Telephone: 8637-0118 loc 135

024-12-228

YE11

Date:

December 27, 2024

Mode of Procurement:

Small Value Procurement

3703

31,954.10

Php

31,954.10

Php

Pleas	Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 days upon receipt of P.				
Place of Delivery: Date of Delivery:		Payment Term: Bank to bank w/in 30 days			
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Oldon IVO		Procurement of ICT Subscription: VARIOUS ICT SUBSCRIPTION FEATURE - Centralized administration tools deploy apps and manage products and users			

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- Offers cloud storage, making it easy to sync and back up mes
 Cross-Device Compatibility: Work seamlessly on desktop and mobile devises,
with files and settings syncing across platforms.
- Collaboration: Collaborate with team members and clients on creative projects
in real-time, regardless of their location.
OPERATING SYSTEM

- Multiple Platforms (Window, MacOS, etc.)

LICENSE SUBSCRIPTION

- One-year license subscription

SOFTWARE REQUIREMENTS

- One (1) license for an annual subscription for Image Editing Software
- One (1) license for an annual subscription for Desktop Publishing and Layout
- Thirty Five (35) licenses for an annual subscription for Creating, Editing and Managing PDF Documents.

INSTALLATION

- Must include installation, configuration and setup
- Must include product training and demonstration on deployment, configuration, administration, maintenance and basic troubleshooting
- Installation of software upgrades and new release versions.

SUPPORT SERVICE REQUIREMENT

- The Bidder must provide the following:
 - a. Unlimited corrective maintenance within warranty period.
 - b. Eight (8) hours by Five (5) days (Monday to Friday, 8:00am to 5:00pm) technical support and must meet the following response and resolution time:
 - i. Within one (1) hour for phone or email support
 - ii. Next business day on-site support

CERTIFICATION

- The Bidder must be an authorized reseller of the brand being offered. Must provide Authorization Certificate from Manufacturer or vendor.

ONLINE GRAPHIC DESIGN PLATFORM (WEB-BASED) / DIAGRAMMING AND VECTOR GRAPHICS APPLICATION (Adobe Express)

FEATURE

lot

- Unlimited access to premium templates and 100+ million premium stock photos, videos, audio, graphics and more
- Scale collection easily with centralized assets and guidelines.
- Maintain brand consistency at scale with admin Control, Templates and design approval workflows.
- Collaborate with real-time comments and assign tasks.
- Turn team's designs, presentations, and documents into templates.

Stock No.	Unit	Description	Qty.	Unit Cost		Amount
		- Team reports and insights				
		- Establish brand's visual identity with logos, colors, and fonts with up to 100 kits				
		- Resize designs infinitely				
j		- Remove image and video backgrounds in one click.				
		Automatically match video footage to sound tract with integrated tools				
		- More Al-powered design tools				
		- Schedule social media content for 8 platforms.				
		- Cloud Storage at least 1 TB				
		OPERATING SYSTEM				
		- Multiple Platforms (Window, MacOS, etc.)				
		LICENSE SUBSCRIPTION				
		- One-year license subscription				
		SOFTWARE REQUIREMENTS				
		- One (1) license for an annual subscription.				
		INSTALLATION And installation and installation and active				
		Must include installation, configuration and setup				
		 Must include product training and demonstration on deployment, configuration, administration, maintenance and basic troubleshooting 				
		 Installation of software upgrades and new release versions. SUPPORT SERVICE REQUIREMENT 				
		- The Bidder must provide the following:				
		a. Unlimited corrective maintenance within warranty period.				
		b. Eight (8) hours by Five (5) days (Monday to Friday, 8:00am to 5:00pm)				
		technical support and must meet the following response and resolution in time:				
		i. Within one (1) hour for phone or email support				
		ii. Next business day on-site support				
		ii. None business day on one support				
		Warranty: 1 Year				
		The following shall be deemed to form and construed as part of this agreement:				
		i. Quotation				
		ii. Request for Quotation				
		iii. Brochure				
		iv. Statement of Compliance				
		v. Other documents as may be required by law				
Total Amount in	Words:	SEVEN HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED TWO PESO	S & 80/1	00 ONLY	Php	737,702.80
		make the full delivery within the time specified above, a penalty of one-tenth (1/10)			-	-
imposed.	i ialiule (0	make the full delivery within the time specified above, a penalty of offe-tenth (1/10)	or one pe	sicontion every day	or uoray spa	56
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Conforme:	KE	ENNETH P. BAQUIRAN		CAO Administrati	ve Division	
	(Si	gnature over printed name)		\ \ /		E .
	(01/22/2025		EDITHA R. BL	JENDIA	
		(Date)		Director IV, H	RMAS	
		1	This is to	certify that this procurem	ent was poste	d at Philoens

Funds Available:

ALOBS:

02-101101-2024-12-904

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

ARIEL J. UBIÑA Chief Accountant

Amount:

₱737,702.80

CHRISTIAN D. BUAT

Admin Assistant I, Administrative Division