

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

Supplier: **ADVANCE MICROSYSTEMS CORPORATION**
 Address: Unit 1104, East Tower, Philippine Stock Exchange Center, Exchange Road, Ortigas, Pasig City
 TIN: 000-152-057-00000
 Account No.: 003342-1001-38
 Telephone: 8635-4181
 Bank: BPI - Meralco Avenue Branch
 Email: marife.jalbuena@advance-microsystems.com

P.O. # **024-12-223**
 Date: December 18, 2024
 Mode of Procurement:
 Small Value Procurement

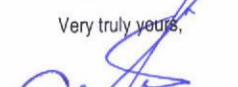
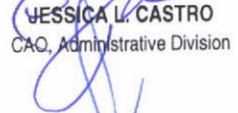
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

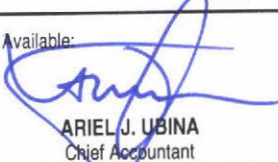
Place of Delivery:	OSG Makati Office		Delivery Term: 30 days upon receipt of P.O.		
Date of Delivery:			Payment Term: Bank to bank w/in 30 days		
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<p>PROCUREMENT OF VEEAM AVAILABILITY SUITE BACKUP FOR VIRTUAL MACHINE SOLUTION</p> <p>Duration: December 19, 2024 to December 18, 2025 Includes Software Maintenance and Technical Support as indicated in the Terms of Reference</p> <p>Twenty Two (22) Sockets Product Migration from VEEAM Data Platform Advance Standard Socket - Based with Production Support to VEEAM Subscription License. Includes Enterprises Plus Edition Feature - 1 year with production (24/7) support.</p> <p>Software Maintenance and Technical Support</p> <ol style="list-style-type: none"> SUPPLIER will provide 24 hours x 7 days helpdesk phone and email technical support with two (2) hours response time for incidents related to the VEEAM Software License. SUPPLIER will provide 24 hours x 7 days of onsite technical support with two (2) hours of response time for critical incidents. Critical incidents are defined as incidents that prevent OSG from successfully providing IT services due to the failure of systems running of VEEAM Software. SUPPLIER will address an unlimited number of support request escalated by OSG. SUPPLIER will provide onsite support for installing and deploying software patches and version upgrades. Includes access to the VEEAM portal for downloading the latest product contents, patches, updates/upgrades, and extensive online self-help resources and knowledge base. Advisory to patches and fixes shall also be provided. SUPPLIER will provide a procedure for support and problem escalation. SUPPLIER will perform system health checks twice a year. SUPPLIER will provide complete documentation for Activity Plan on Installing patches and upgrades and Root Cause Analysis for incidents encountered. SUPPLIER agrees to be paid based on a progressive billing scheme as follows: <ul style="list-style-type: none"> * Within thirty (30) days from completion of the delivery and issuance of the Inspection and Acceptance Report by the OSG, and submission of all other required documents - 95% of the contract price. * One (1) year from the issuance of the Inspection and Acceptance Report by the OSG - 5% of the contract price. A rebate of one-tenth (1/10th) of one (1%) of the pro-rated contract price for any infraction on the above response time will be deducted from the withheld five percent (5%) <p>Warranty: 1 Year</p> <p>The following documents shall be deemed to form & construed as part of this agreement</p> <ol style="list-style-type: none"> Quotation Request for Quotation Statement of Compliance Other documents as may be required by law 	1	Php 839,000.00	Php 839,000.00


Total Amount in Words: **EIGHT HUNDRED THIRTY NINE THOUSAND PESOS ONLY** Php **839,000.00**

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)
Dec. 18, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBINA
 Chief Accountant
 ALOBS: 02-101101-2024-12-877
 Amount: ₱ 839,000.00

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division