

JAN 22 2025

PURCHASE ORDER

YOC 2.28

Supplier: GOCOM SYSTEMS AND SOLUTIONS CORPORATION	P.O. # 025-01-008
Address: UG 42 Cityland Pioneer, Pioneer St., Buayang Bato, Mandaluyong City 1550	Date: January 22, 2025
TIN: 008-344-936-000 Bank: Sterling Bank of Asia - Fort Bonifacio Branch	Mode of Procurement: Public Bidding
Account No.: 245-6-000080-20	
Telephone: 7943-5391 Email: grachelle.estrella@gocomsystems.net	

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

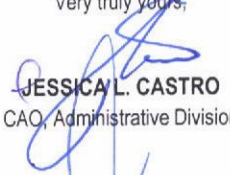
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in Ten (10) days upon receipt of NTP
Date of Delivery:	Payment Term: w/in 30 days upon issuance of Inspection & Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	lot	PROCUREMENT OF NETWORK MANAGEMENT SYSTEM FOR FY 2025 NEP NINJARM (800 NMS AND RMM LICENSES) To acquire a comprehensive and state-of-the-art Network Management System with various critical functions and goals, including: Network Monitoring, Policy Enforcement, Inventory & Compliance Audit, Software Management, Remote Access Support, User Administration Tools, Reporting Tools, Asset Management, Mobile Application, Multi-Factor Authentication, API Access and Unlimited SMS Alerts. Support and Warranty -Warranty: 1 year of updates and support -Local Support: 24 X 7 Support through phone, chat, and web-remote assistance for regular and critical incidents -Availability: The system shall be up and running with availability level of 99.75% or with one (1) hour and forty-nine (49) minutes of service downtime per month except for scheduled downtime due to preventive maintenance -Rebate: One percent (1%) of the pro-rated ABC for affected month in excess of twenty four(24) hours of non resolution from initial response and ticket. <i>The following documents shall be deemed to form & construed as part of this agreement:</i> Contract Agreement Philippine Bidding Documents -Schedule Requirements Technical Specifications / Terms of Reference -General and Special Conditions of Contract -Supplemental or Bid Bulletins Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice of Proceed Other documents as may be required by laws	1	Php 6,491,900.00	Php 6,491,900.00

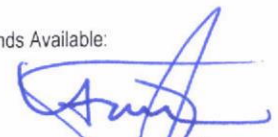
Total Amount in Words:	SIX MILLION FOUR HUNDRED NINETY ONE THOUSAND NINE HUNDRED PESOS ONLY	Php	6,491,900.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: Grachelle C. Estrella
 (Signature over printed name)
January 21, 2025
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2025-01-031
 Amount: ₱6,491,900.00
ARIEL U. UBIÑA
 Chief Accountant

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division