

JAN 27 2025
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PURCHASE ORDER

Supplier: **ADVANCE MICROSYSTEMS CORPORATION**
 Address: Unit 1104, East Tower, Philippine Stock Exchange Centre, Exchange Road, Ortigas Center, Pasig City
 TIN: 000-152-057-00000 Bank: LBP-DepEd Branch, Decs Extension office, Ultra Compound, Meralco Ave., Pasig City
 Account No.: C/A 003342-1001-38
 Telephone: 8635-4181 Local 108 Email: amc.sc@advance-microsystems.com

P.O. # **025-01-015**
 Date: **January 22, 2025**
 Mode of Procurement: **Public Bidding**

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

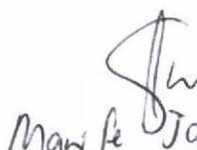
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
 Date of Delivery:

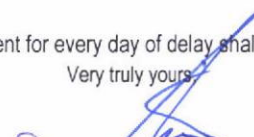
Delivery Term: w/in 30 days upon receipt of NTP
 Payment Term: w/in 30 days upon issuance of Inspection & Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty	Unit Cost	Amount
	Lot	PROCUREMENT OF 1-YEAR LICENSE OF ENDPOINT PROTECTION (ANTI-VIRUS) FOR OSG FOR FY 2025 SANGFOR ENDPOINT SECURE Scope of Work: a. Eight hundred fifty (850) licenses of endpoint protection (antivirus) solutions valid for one-year (1 year) subscription from the date of installation and deployment. b. Provide a technical person to assist in uninstalling OSG's existing endpoint protection solution and installing the proposed solution. c. Provide training to CMS staff in administering the proposed endpoint protection solution. Training materials, product guides, and documentation should be available online. Must be done during business hours and the course outline should be presented. d. Training must begin within ten (10) days upon deployment of solution delivery and must be coordinated with CMS. The CMS will provide certification for delivery and training completion. The following documents shall be deemed to form & construed as part of this agreement: Contract Agreement Philippine Bidding Documents -Schedule Requirements Technical Specifications / Terms of Reference -General and Special Conditions of Contract Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice of Proceed Other documents as may be required by laws	1	Php 1,992,980.00	Php 1,992,980.00

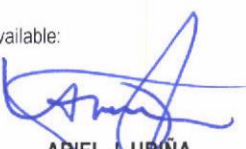
Total Amount in Words: **ONE MILLION NINE HUNDRED NINETY TWO THOUSAND NINE HUNDRED EIGHTY PESOS ONLY** Php **1,992,980.00**

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.
 Very truly yours,

Conforme: 
 (Signature over printed name)
Jan. 24, 2025
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2025-01-030
 Amount: ₱ 1,992,980.00
ARIEL J. UBINA
 Chief Accountant

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division