

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 Centre, Exchange Road,
 Ortigas Center, Pasig City
 TIN: 000-152-057-00000 Branch: LBP-DepEd Branch, Decs Extension office,
 Account No.: C/A 003342-1001-38 Ultra Compound, Meralco Ave., Pasig City
 Telephone: 8635-41-81 Email: marife.albuena@advance-microsystems.com

P.O. # **025-01-017**
 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:


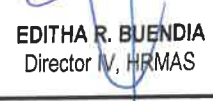
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
 Date of Delivery:
 Delivery Term: w/in thirty (30) days upon receipt of the Notice to Proceed (NTP)
 Payment Term: w/in 30 days upon issuance of Inspection & Acceptance Report (Bank to Bank)


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF FILE AND DATA BACKUP SOLUTION FOR OSG (FY 2025 NEP) VEEAM DATA CLOUD FOR MICROSOFT 365 (850 UNITS) Duration: One (1) Year Deliverables and Training: a. Backup service providing comprehensive data protection and data recovery for Microsoft Exchange, SharePoint, OneDrive for Business, and Teams, giving the OSG complete control its Microsoft 365 environment. c. Provide training covering essential items for correct use and day-to-day administration. d. Training materials, product guides, and documentation should be available online. e. Must be done during business hours. f. The course outline should be presented. g. Training must begin upon deployment within ten (10) days of solution delivery and must be coordinated with CMS. The CMS will provide certification for delivery and training completion. Supplier must comply with the Technical Specifications in the Terms of Reference a. General b. Backup Data c. Restore Data d. Other Requirements/Functionalities e. Implementation Services f. Maintenance Support The following documents shall be deemed to form & construed as part of this agreement: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws	1	Php 3,475,500.00	Php 3,475,500.00

Total Amount in Words: **THREE MILLION FOUR HUNDRED SEVENTY FIVE THOUSAND FIVE HUNDRED PESOS ONLY** **Php 3,475,500.00**

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: 
 (Signature over printed name)
Jan 27 2025
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 62-101101-2025-01-035
 Amount: ₱ 3,475,500.00
ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
CHRISTIAN D. BUAT
 ADAS I