

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

PURCHASE ORDER

Supplier: GOCOM SYSTEMS AND SOLUTIONS CORPORATION Address: 12th Floor, Unit 1210, Paragon Plaza Condominium Project, EDSA corner Reliance St., Brgy. Barangka Ilaya, Mandaluyong City TIN: 008-344-936-000 Account No.: 245-6-000080-20 Bank: Sterling Bank of Asia (Fort Bonifacio Branch) Telephone: 8856-5042 Email: grachelle.estrella@gocomsystems.net	P.O. # <u>026-03-039</u> Date: March 25, 2026 Mode of Procurement: Public Bidding
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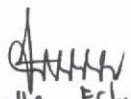
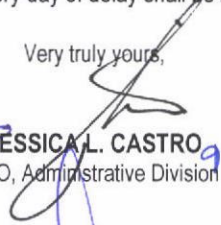
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

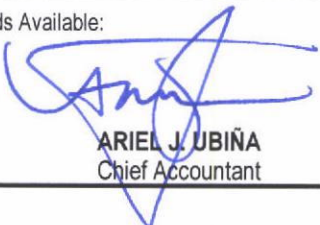
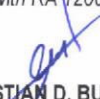
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: within ten (10) calendar days upon receipt of the Notice to Proceed (NTP) Payment Term: within thirty (30) days upon issuance of inspection and acceptance report (Bank to bank)
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Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	Lot	PROCUREMENT OF NETWORK MANAGEMENT SYSTEM (800 RMM LICENSES) FOR FY 2026 NINJA ONE RMM (800 NMS & RMM LICENSES) Scope Supply and delivery of 800 Network Management System (NMS) and RMM licenses with ICT subscription, including system monitoring, management, and support features Requirements <ul style="list-style-type: none"> Network monitoring and performance tracking Asset and inventory management Patch and software management Remote access and troubleshooting Reporting and alerting system Multi-factor authentication and security compliance Warranty / Support <ul style="list-style-type: none"> 1-year subscription (updates and support) 24/7 local support (phone, chat, remote assistance) System availability: 99.75% uptime SLA The following documents shall be deemed to form and constructed as part of this agreement: Contract Agreement Philippine Bidding Documents -Schedule of Requirements -Technical Specifications / Terms of Reference -General and Special Conditions of Contract -Supplemental or Bid Bulletin Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice of Proceed Other documents as may be required by law	1	Php 6,996,000.00	Php 6,996,000.00

Total Amount in Words:	SIX MILLION NINE HUNDRED NINETY SIX THOUSAND PESOS ONLY	Php 6,996,000.00
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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:  <u>Grachelle Estrella</u> (Signature over printed name) <u>March 25, 2026</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2026-03-136</u> Amount: <u>₱ 6,996,000.00</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 12009.  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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