

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, Tektite Tower, Exchange Road, Ortigas Complex, Pasig City TIN: 000-152-057-000 Account No.: 003342-1001-38 Telephone: 8636-4850	P.O. # 026-05-054 Date: May 11, 2026 Mode of Procurement: Small Value Procurement
Bank: LBP - DECS Ultra Compound Branch Email: marife.jalbuena@advance-microsystems.com	

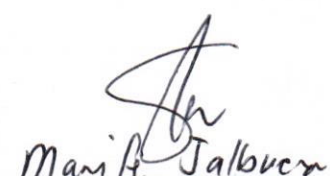
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: W/in thirty (30) days upon receipt of P.O. Payment Term: w/in 30 days upon issuance of inspection & acceptance (Bank to Bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROCUREMENT OF ICT SUBSCRIPTION: FIREWAL MAINTENANCE AGREEMENT SONICWALL 1. Advance Protection Security Suite for NSa 3700 - 1 Year SKU: 02-SSC-6908 Quantity: 1 unit 2. Advance Protection Security Suite for NSa 2700 - 1 Year SKU: 02-SSC-6905 Quantity: 2 units <i>Includes 1-year Software Maintenance and Technical Support Services</i> <i>Includes 1-year 24/7 Technical Support via phone/email/web</i> <i>Includes Software/Firmware Updates</i> <i>The following documents shall be deemed to form & construed as part of this contract:</i> i. Request for Quotation ii. Terms of Reference iii. Quotation iv. Other documents as may be required by law	1	Php 760,000.00	Php 760,000.00

Total Amount in Words: **Seven Hundred Sixty Thousand Pesos Only** Php **760,000.00**

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.

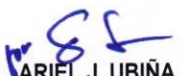
Conforme: 
 (Signature over printed name)
 May 21, 2026
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-101101-2026-05-244
 Amount: ₱ 760,000.00


ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009.


PAOLO MIGUEL U. TORIO
 PROCESS SERVER