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

NOV 18 2025
YBC 1:43

PURCHASE ORDER

Supplier:	**ADVANCE MICROSYSTEMS CORPORATION**	**P.O. #**	**025-11-146**
Address:	1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City	**Date:**	November 6, 2025
TIN:	000-152-057-00000	**Mode of Procurement:**	
Account No.:	003342-1001-38 Bank: LBP (DECS Ext. Office, Pasig)		Public Bidding
Telephone:	8635-4181 to 88 Fax No.: 8635-3049		

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 fifteen (15) calendar days upon receipt of the Notice to Proceed (NTP) or before the expiration of the existing contract
Date of Delivery:	**Payment Term:** w/in thirty (30) days upon final inspection and acceptance (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	**PROCUREMENT OF ICT SUBSCRIPTION VIRTUALIZATION SOFTWARE** *Subscription to 1-year cloud and server virtualization software (180 cores) and 2 units of Virtualization Management Platform (Centrally Managed) for various server clusters, with premium on-site support services.* Coverage Date: 01-JAN-26 to 31-DEC-26 **Includes Software Maintenance and Technical Support for a period of 12 months** *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* *- Brochures* *- Warranty Certificate* *- Provision on Support and Problem Escalation* Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws	1	Php 5,495,800.00	Php 5,495,800.00
Total Amount in Words:		**Five Million Four Hundred Ninety Five Thousand Eight Hundred Pesos Only**			**Php 5,495,800.00**

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,

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Conforme: Maria Talbueza
(Signature over printed name)
Nov. 7, 2025
(Date)

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2025-11-650
Amount: ₱ 5,495,800.00

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

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division