SOLICITOR GENERAL
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16 DEC 2025
FINANCIAL MANAGEMENT SERVICE
By: VCC 258

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

PURCHASE ORDER

Supplier:	**ADVANCE MICROSYSTEMS CORPORATION**	**P.O. #**	**025-12-161**
Address:	1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City	**Date:**	December 10, 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 forty (45) calendar days upon receipt of the Notice to Proceed (NTP)
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
	unit	**PROCUREMENT OF ICT EQUIPMENT:** **Supply and Delivery of Wi-Fi Enabled Voice over IP (VoIP) Phones** ***Poly Edge E550 IP Phone and PoE-enabled*** ***PN: 82M91AA*** ***Warranty and After-Sales Requirements for VoIP Phones*** a. Immediate replacement of the equipment and/or its parts. b. The winning Bidder shall replace any factory-defective unit with a new unit within 30 days from delivery of the item. c. In case of outside repair within the 1-year warranty period, the winning Bidder shall provide the OSG with a service unit having the same specifications. d. For the two immediately preceding items, the Bidder must submit Proof of Warranty as part of the technical component. *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* - *Supplemental Bid Bulletin* Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws	56	Php 24,250.00	Php 1,358,000.00
Total Amount in Words:		**One Million Three Hundred Fifty Eight Thousand Pesos Only**			**Php 1,358,000.00**

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.

Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme:
Mark Talbien
(Signature over printed name)
DEC 12 2025
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10101-2025-12-698
Amount: ₱1,358,000.00

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

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division