23 DEC 2025

YETE 9:20

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

PURCHASE ORDER

Supplier:	**ADVANCE MICROSYSTEMS CORPORATION**	**P.O. #**	**025-12-165**
Address:	1104 East Tower, PSE Center Ortigas Center, Pasig City	**Date:**	December 17, 2025
TIN:	000-152-057-000	**Mode of Procurement:**	
Account No.:	003342-1001-38 Branch: LBP - DECS Branch, Ultra Compound		Small Value Procurement
Telephone:	8635-4181 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** 134 Amorsolo St., Legaspi Village, Makati City	**Delivery Term:** W/in thirty (30) days upon receipt of P.O. **Payment Term:** w/in 30 days upon issuance of inspection & acceptance report (Bank to Bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF ICT SUBSCRIPTION: VEEAM AVAILABILITY SUITE BACKUP FOR VIRTUAL MACHINE SOLUTION			
	Lot	Part No. V-ADVVUL-1IMU1AR-00 Data Platform Advanced Subscription Universal License Includes Enterprise Plus Edition Duration: December 19, 2025 - December 18, 2026 Fifty (50) instances includes 1-year Software Maintenance and Technical Support Services **Support Requirement:** Provide 24/7 helpdesk phone and email technical support with a thirty (30) minute response time for incidents related to the VEEAM software licenses. *The following documents shall be deemed to form & construed as part of this agreement* *i. Request for Quotation* *ii. Quotation with picture* *iii. Statement of Compliance* *iv. Other documents as may be required by laws*	1	Php 890,900.00	Php 890,900.00
Total Amount in Words:		**Eight Hundred Ninety Thousand Nine Hundred Pesos Only**			**Php 890,900.00**

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:

JEFFREY NECIO
(Signature over printed name)
12-18-25
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10110-2025-12-709

Amount: ₱890,900.00

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

PAOLO MIGUEL U. TORIO
Process Server

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
23 DEC 2025
By: 9:30