

PURCHASE ORDER

Supplier: ADVANCE MICROSYSTEMS CORPORATION	P.O. # 021-12-181
Address: 1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City	Date: December 3, 2021
TIN: 000-152-057-000	Mode of Procurement:
Account No.: 003-342-1001-38	Small Value Procurement 53.9
Bank: LBP -DECS Ext. Office Pasig Branch	
Telephone: 635-4181 / 635-3049	Fax: 635-3049



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

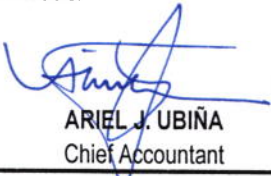

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of: Annual Production (24/7) Maintenance Renewal for VEEAM Availability Suite Standard for VMWare (22 Socket) Duration: December 19, 2021-December 18, 2022 Includes Software Maintenance and Technical Support Part No. V-VASSTD-VS P0PAR-00	1	Php 609,900.00	Php 609,900.00

Total Amount in Words: **Six Hundred Nine Thousand Nine Hundred Pesos Only** Php 609,900.00

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.

Conforms:  (Signature over printed name) <u>Dec. 9, 2021</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>02-101101-2021-12-1101</u> Amount: <u>₱ 609,900.00</u>	This is to Certify that this procurement was posted at Philgeps in compliance with RA 9184  ISRAEL O. DALLUAY Administrative Assistant I
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