

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

**PURCHASE ORDER**

|  |                                     |
|--|-------------------------------------|
| Supplier: <b>ADVANCE MICROSYSTEMS CORPORATION</b>                            | P.O. # <b>025-10-139</b>            |
| Address: 1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City | Date: October 23, 2025              |
| TIN: 000-152-057-00000   | Mode of Procurement: Public Bidding |
| Account No.: 003342-1001-38 Bank: LBP (DECS Ext. Office, Pasig)              |                                     |
| Telephone: 8635-4181 to 88 Fax No.: 8635-3049                                |                                     |

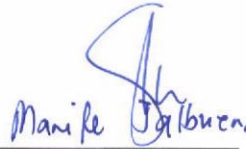
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

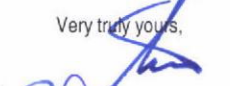
|   |   |
|---|---|
| Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> | Delivery Term: w/in thirty (30) calendar days upon receipt of the Notice to Proceed (NTP) |
| Date of Delivery:   | Payment Term: w/in thirty (30) days upon final inspection and acceptance (Bank to bank)   |

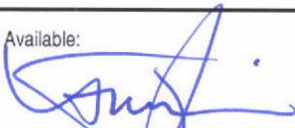
| Stock No. | Unit | Description  | Qty. | Unit Cost        | Amount           |
|-----------|------|--|------|------------------|------------------|
|           | lot  | <b>PROCUREMENT OF ICT SUBSCRIPTION OF MANAGED SD-WAN FOR OSG BRANCH OFFICES</b><br><br><b>Managed SD-WAN for OSG Branch Office</b><br><b>SANGFOR NETWORK SECURE</b> <ul style="list-style-type: none"> <li>Secured SD-WAN Platform for OSG Data Center Colocation</li> <li>Secured SD-WAN Platform for the main office and remote offices</li> <li>Virtual Central Management Platform</li> </ul> <p><i>The following documents shall be deemed to form &amp; construed as part of this agreement:</i></p> <ul style="list-style-type: none"> <li>Contract Agreement</li> <li>Philippine Bidding Documents                             <ul style="list-style-type: none"> <li>Schedule of Requirements</li> <li>Technical Specifications / Terms of Reference</li> <li>General and Special Conditions of Contract</li> <li>Brochures</li> <li>Warranty Certificate</li> <li>Provision on Support and Problem Escalation</li> </ul> </li> <li>Eligibility Requirements, Technical and Financial Proposal</li> <li>Performance Security</li> <li>Notice of Award</li> <li>Notice to Proceed</li> <li>Other documents as may be required by laws</li> </ul> | 1    | Php 4,394,500.00 | Php 4,394,500.00 |

Total Amount in Words: **Four Million Three Hundred Ninety Four Thousand Five Hundred Pesos Only** **Php 4,394,500.00**

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)  
 Oct. 23, 2025  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
 ALOBS: 02-101101-2025-10-621  
 Amount: ₱ 4,394,500.00  
**ARIEL J. UBIÑA**  
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  
  
**CHRISTIAN D. BUAT**  
 Admin Assistant I, Administrative Division