

SOLICITOR GENERAL
5 JAN 2026
 10:39
 FINANCIAL MANAGEMENT SERVICE

PURCHASE ORDER

Supplier: **ADVANCE MICROSYSTEM CORPORATION**
 Address: 1104 East Tower, PSE Centre Ortigas Center, Pasig City
 TIN: 000-152-057-000 Bank: LBP-Ultra Cmpnd. Meralco Ave. Pasig City
 Account No.: C/A 003342-1001-38
 Telephone: 8635-4181 Local 108 Email: collection@advance-microsystem.com

P.O. # **025-12-183**
 Date: **December 26, 2025**
 Mode of Procurement: **Public Bidding**
5 JAN 2026

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
 Date of Delivery:

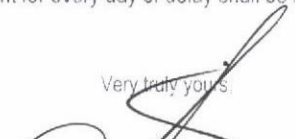
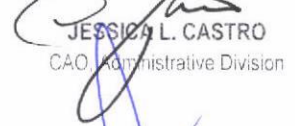
Delivery Term: Delivery shall be within sixty (60) calendar days upon receipt of the Notice to Proceed.
 Payment Term: within thirty (30) days upon final inspection & acceptance (Bank to bank)


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	PROCUREMENT OF ICT EQUIPMENT: SUPPLY AND DELIVERY OF ADDITIONAL NETWORK INFRASTRUCTURE FOR RELOCATED OFFICES 1 Unit Core Switch HPE Aruba Networking 6300M 48p SR10 1/2.5/5/10G PTP/ AVB Class8 PoE and 4p 100G MACsec Switch 40 Units Managed Network Switches (Stackable Layer 3 switches) HPE Networking Instant On Switch 20p Gigabit CL4 PoE 4p Gigabit CL6 PoE 2p 10GBT 2p SFP+ 370W 1960 40 Units Tri-band Wi-Fi 6E Access Points HPE Aruba Networking AP-615-RW Dual Radio Tri-band 2x2 Wi-Fi 6E Int Antennas Campus AP Specific Requirements for Network Infrastructure Other Warranty and After-Sales Requirements - Immediate replacement of the equipment and/or its parts - The winning Bidder shall replace a factory-defective unit with a new unit within 30 days from delivery. - 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 Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws	1	PHP 5,995,500.00	PHP 5,995,500.00

Total Amount in Words: **Five Million Nine Hundred Ninety Five Thousand Five Hundred Pesos Only** Php **5,995,500.00**

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: 
 Marife Jalbuena
 (Signature over printed name)
DEC 26 2025
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: **06-102101-2025-12-003**
 Amount: **₱ 5,995,500.00**
ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division