

RECEIVED  
 24 FEB 2026  
 FINANCIAL MANAGEMENT SERVICE  
 By: YSL TJS

## PURCHASE ORDER

Supplier: <b>GOCOM SYSTEMS AND SOLUTIONS CORPORATION</b> Address: 12th Floor, Unit 1210, Paragon Plaza Condominium Project, Edsa corner Reliance St., Brgy. Ilaya, Mandaluyong City TIN: 008-344-936-000 Account No.: 245-6-000080-20      Bank: Sterling Bank of Asia - Fort Bonifacio Telephone: 8856-5042                  E-mail: grachelle.estrella@gocomsystems.net	P.O. # <b>026-02-025</b> Date: <b>February 13, 2026</b> Mode of Procurement: <p style="text-align: center;"><b>Public Bidding</b></p>
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OSG MAIN OFFICE AND CONVERGYS ONE BUILDING</b> Date of Delivery:	Delivery Term: within forty five (45) calendar days upon receipt of the Notice to Proceed (NTP) Payment Term: within thirty (30) days upon issuance of Inspection and Acceptance Report (Bank to Bank)
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Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	lot	<b>PROCUREMENT OF INTERNET LOAD BALANCING, BANDWITH MANAGEMENT, AND AGGREGATION SOLUTION FOR OSG MAIN OFFICE AND CONVERGYS ONE BUILDING FY 2026</b>  <b>TECHNICAL REQUIREMENTS</b> <b>ARCHITECTURE</b> <ul style="list-style-type: none"> <li>● Component-based, single integrated appliance</li> <li>● 64-bit system, minimum 16GB RAM, 128GB SSD</li> <li>● Supports up to 8 WAN links</li> <li>● Throughput Capacity:                             <ul style="list-style-type: none"> <li>&gt; OSG Main: 3Gbps (upgradeable to 10Gbps)</li> <li>&gt; Convergys One: 2Gbps (upgradeable to 10Gbps)</li> </ul> </li> <li>● Handles minimum 5,000,000 sessions</li> <li>● VLAN and session logging support</li> </ul> <b>CORE FUNCTIONALITIES</b> <ul style="list-style-type: none"> <li>● Multi-ISP Load Balancing (active-active)</li> <li>● Automatic Failover (≤5 seconds detection)</li> <li>● QoS &amp; Traffic Shaping (L3-L7)</li> <li>● VPN Load Balancing (IPSec/GRE)</li> <li>● Hybrid WAN support (Internet + MPLS)</li> <li>● High Availability (Stateful Failover)</li> </ul> <b>SECURITY FEATURES</b> <ul style="list-style-type: none"> <li>● Stateful Firewall (min. 100 ACLs)</li> <li>● NAT/PAT support</li> <li>● DDoS protection</li> <li>● FIPS 140-2 compliant</li> </ul> <b>MANAGEMENT &amp; MONITORING</b> <ul style="list-style-type: none"> <li>● Web GUI and SSH/CLI access</li> <li>● SNMP v2 &amp; v3 and NetFlow support</li> <li>● Centralized management console</li> <li>● ISP health monitoring (latency, jitter, packet loss, bandwidth)</li> </ul>	1	Php 2,999,225.60	Php 2,999,225.60

OFFICE OF THE SOLICITOR GENERAL  
 RECEIVED  
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 BUDGET DIVISION  
 By: [Signature]

**WARRANTY & SUPPORT**

- Three (3) Years Hardware Warranty
- 24x7 support services
- 8x5 technical support (phone/email/remote)
- Maximum four (4) hours response time
- On-site support when required
- Root Cause Analysis for incidents
- End-user training included

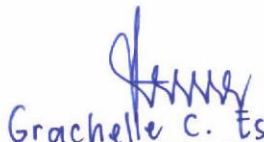
The following documents shall be deemed to form & construed as part of this agreement:

- 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 may be required by laws

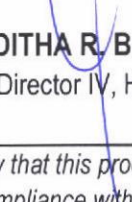
Total Amount in Words: **Two Million Nine Hundred Ninety Nine Thousand Two Hundred Twenty Five Pesos & 60/100** **Php 2,999,225.60**

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 Very truly yours,

Conforme:

  
Grachelle C. Estrella  
signature over printed name  
February 11, 2026  
(Date)

  
**JESSICA L. CASTRO**  
CAO, Administrative Division

  
**EDITHA R. BUENDIA**  
Director IV, HRMAS

Funds Available:

ALOBS: 06-101101-2026-02-004  
Amount: \$ 2,999,225.60

  
**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