

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

27

18/6 35

Supplier: **ADVANCE MICROSYSTEMS CORPORATION**  
 Address: 1104 EAST TOWER, TEKTITE TOWER (FORMER PSE CENTRE), ORTIGAS CENTER, PASIG CITY  
 TIN: 000-152-057-00000 Bank: LBP-DEPED BRANCH, DECS EXTENSION OFFICE, ULTRA COMPOUND, MERALCO AVE., PASIG CITY  
 Account No.: 003342-1001-38  
 Telephone: 8635-41-81 Email [marife.jalbuena@advance-microsystems.com](mailto:marife.jalbuena@advance-microsystems.com)

P.O. # **026-02-027**  
 Date: February 23, 2026  
 Mode of Procurement: Public Bidding

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: w/in thirty (30) 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)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	<p><b>PROCUREMENT OF FILE AND DATA BACKUP SOLUTION FOR OSG (FY 2026 NEP)</b></p> <p><b>VEEAM DATA CLOUD FOR MICROSOFT 365 (850 UNITS)</b>                      Duration: One (1) Year                      Deliverables and Training:</p> <ul style="list-style-type: none"> <li>a. Backup service providing comprehensive data protection and data recovery for Microsoft Exchange, SharePoint, OneDrive for Business, Teams, giving OSG complete control of its Microsoft 365 environment.</li> <li>b. Provide training covering essential items for correct use and day-to-day administration.</li> <li>c. Training materials, product guides, and documentation should be available online.</li> <li>d. Must be done during business hours.</li> <li>e. The course outline should be presented.</li> <li>f. Training must begin upon deployment within ten (10) days of solution delivery and must be coordinated with CMS. The CMS will provide certification for delivery and training completion.</li> </ul> <p>Supplier must comply with the Technical Specifications in the Terms of Reference:</p> <ul style="list-style-type: none"> <li>a. General</li> <li>b. Backup Data</li> <li>c. Restore Data</li> <li>d. Data Retention - Microsoft Backup Storage (MBS)</li> <li>e. Backup Interval (RPO) for Microsoft Backup Storage (MBS)</li> <li>f. Other Requirements/Functionalities</li> <li>g. Implementation Services</li> <li>h. Certifications</li> <li>i. Maintenance Support</li> </ul> <p>The following documents shall be deemed to form &amp; construed as part of this agreement:</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> </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 3,994,900.00	Php 3,994,900.00

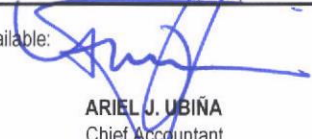
OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 27 FEB 2026  
 BUDGET DIVISION  
 By: 

Total Amount in Words: **THREE MILLION NINE HUNDRED NINETY FOUR THOUSAND NINE HUNDRED PESOS ONLY** Php 3,994,900.00

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

Conforme:   
 Marife Jalbuena  
 (Signature over printed name)  
 FEB 27 2026  
 (Date)

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

Funds Available:   
 ARIEL J. UBIÑA  
 Chief Accountant  
 ALOBS: 02-161101-2026-03-093  
 Amount: ₱ 3,994,900.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009  
**CHRISTIAN D. BUAT**  
 ADAS I