

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 3 MAR 2026  
 FINANCIAL MANAGEMENT SERVICE  
 By: YEIC 1-20

**PURCHASE ORDER**

Supplier: <b>ADVANCE MICROSYSTEMS CORPORATION</b>	P.O. # <b>026-02-031</b>
Address: 1104 East Tower, Tektite Tower (former PSE Centre) Ortigas Center, Pasig City	Date: February 27, 2026
TIN: 000-152-057-000	Mode of Procurement: Public Bidding
Account No.: C/A 003342-1001-38	
Telephone: 8635-4181 to 88	Bank: LBP - DECS Branch Mabini Hall Bldg. Email: <a href="mailto:marife.jalbuena@advance-microsystems.com">marife.jalbuena@advance-microsystems.com</a>

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>	<b>Delivery Term:</b> within thirty (30) calendar days upon receipt of the Notice to Proceed (NTP)
Date of Delivery:	<b>Payment Term:</b> within thirty (30) days upon issuance of inspection and acceptance report <b>(Bank to bank)</b>

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	<p><b>PROCUREMENT OF CYBER SECURITY PLATFORM BASED ON AI/MACHINE LEARNING AND UTILIZING HUMAN INTELLIGENCE FOR OSG FY 2026</b></p> <p><b>SPECIFICATIONS</b></p> <ul style="list-style-type: none"> <li>• Core MSOC Components: SIEM, SOAR, NSM, EDR, Threat Intelligence, Incident Response</li> <li>• Must integrate with existing endpoint and vulnerability and patch management</li> <li>• Coverage: Switches, servers (Windows/Linux), firewalls, endpoints (Windows/Linux/macOS)</li> <li>• AI/ML-based threat detection, real-time monitoring (&lt;1 min), 24/7 service</li> <li>• Log collection from unlimited devices, 90-day retention</li> <li>• Dashboards, reports, automated response, forensic tools</li> <li>• Certifications: CREST SOC, ISO/IEC 27001, SOC 2; local support in PH</li> <li>• Open-source SIEM not allowed</li> </ul> <p><b>DELIVERABLES</b></p> <ul style="list-style-type: none"> <li>• Fully deployed MSOC platform</li> <li>• Onboarding &amp; configuration</li> <li>• 24/7 Managed Security Operation Center Service</li> <li>• Admin training within 15 days of deployment</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 may be required by law</li> </ul>	1	Php 14,996,990.00	Php 14,996,990.00

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 03 MAR 2026  
 BUDGET DIVISION  
 By: [Signature]

Total Amount in Words: **Fourteen Million Nine Hundred Ninety Six Thousand Nine Hundred Ninety Pesos Only**      **Php 14,996,990.00**

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]  
Marife Jalbuena  
 (Signature over printed name)  
March 2, 2026  
 (Date)

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

Funds Available: [Signature]  
 ALOBS: 02-101101-2026-03-096  
 Amount: ₱14,996,990.00  
**ARIEL J. UBIÑA**  
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009  
[Signature]  
**CHRISTIAN D. BUAT**  
 Admin Assistant I, Administrative Division