



PURCHASE ORDER

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| Supplier: ADVANCE MICROSYSTEMS CORPORATION | P.O. # 026-03-033 |
| Address: Unit 1104, East Tower, Philippine Stock Exchange Centre, Exchange Road, Ortigas Center, Pasig City | Date: March 3, 2026 |
| TIN: 000-152-057-00000 Bank: LBP - Decs Branch Mabini Hall Bldg., Decs Ultra Compound | Mode of Procurement: Public Bidding |
| Account No.: C/A 003342-1001-38 | |
| Telephone: 8635-4181 Local 108 Email: amc.sc@advance-microsystems.com | |

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

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| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL | Delivery Term: w/in 30 days upon receipt of NTP |
| Date of Delivery: | Payment Term: w/in 30 days upon issuance of Inspection & Acceptance Report (Bank to Bank) |

| Stock No. | Unit | Description | Qty | Unit Cost | Amount |
|-----------|------|---|-----|------------------|------------------|
| | Lot | <p>PROCUREMENT OF 1-YEAR LICENSE OF ENDPOINT PROTECTION (ANTI-VIRUS) FOR OSG FOR FY 2026</p> <p>SANGFOR ATHENA ENDPOINT PROTECTION PLATFORM</p> <p>Scope of Work:</p> <p>a. Eight hundred fifty (850) licenses of endpoint protection (antivirus) solutions valid for one-year (1 year) subscription from the date of installation and deployment.</p> <p>b. Provide a technical person to assist in uninstalling OSG's existing endpoint protection solution and installing the proposed solution.</p> <p>c. Provide training to CMS staff in administering the proposed endpoint protection solution. Training materials, product guides, and documentation should be available online. Must be done during business hours and the course outline should be presented.</p> <p>d. 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.</p> <p><i>The following documents shall be deemed to form & construed as part of this agreement:</i></p> <ul style="list-style-type: none"> Contract Agreement Philippine Bidding Documents <ul style="list-style-type: none"> -Schedule Requirements Technical Specifications / Terms of Reference -General and Special Conditions of Contract Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice of Proceed Other documents as may be required by laws | 1 | Php 3,489,900.00 | Php 3,489,900.00 |

Total Amount in Words: **THREE MILLION FOUR HUNDRED EIGHTY NINE THOUSAND NINE HUNDRED PESOS ONLY** Php **3,489,900.00**

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.

Very truly yours,

Conforme: Manife Jalbuena
 (Signature over printed name)
March 4, 2026
 (Date)

By: [Signature]

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

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| Funds Available: | ALOBS: <u>02-101601-2026-03-105</u> | This is to certify that this procurement was posted at Philgeps in compliance with RA 12009 |
| <u>[Signature]</u> ARIEL J. UBINA Chief Accountant | Amount: <u>₱ 3,489,900.00</u> | |
| | | <u>[Signature]</u> CHRISTIAN D. BUAT Admin Assistant I, Administrative Division |