



Republic of the Philippines
Office of the Ombudsman
 Office of the Deputy Ombudsman for Mindanao
 Corner of Earth & Libra Sts., GSIS Heights,
 Matina, Davao City

RECEIVED
 20 JAN 2025
 QMS/SA/SPMD Form # 6 series 2019
 COA Circular No. 2019-05-2015
OFFICE OF THE AUDITOR

PURCHASE ORDER

Supplier : MICROGENESIS SOFTWARE, INC. doing business under the name and style of MICROGENESIS BUSINESS SYSTEMS	P.O. No. : 2024-12-086
Address : Unit 1202, Paragon Plaza Building, 162 EDSA cor. Reliance St., Mandaluyong City	Date : December 17, 2024
TIN : 000-342-262-000	Mode of Procurement: NP-SVP (Section 52.1(b))

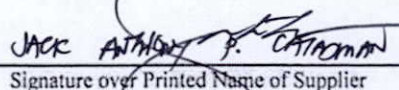
Gentlepersons :
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

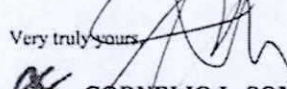
Place of Delivery : Earth corner Libra Sts., GSIS Heights, Matina, Davao City	Delivery Term : 70 working days from receipt of the Purchase Order (P.O.)
Date of Delivery :	Payment Term : 60 working days upon completion of delivery

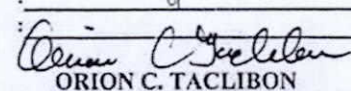
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	4SFP+MACSEC NETWORK EXPANSION MODULES	1	₱ 270,235.00	₱ 270,235.00
		(for HPE Aruba 3810M Series Switches)			
		10G SFP+ NETWORKING TRANSCEIVERS			
		(for HPE Aruba MACSec Expansion Module)			
		+ Fiber Patch Cords			
		Item Breakdown:			
		- 3 units HPE Aruba 3810M/2930 4SFP+MACsec Module (JL083A)			
		- 4 units HPE Aruba Networking 10G SFP+ LC SR 300m OM3 Transceivers (JD150D) w/			
		- 4 pieces OM3 LC to LC Patch Cord (LS-JC-LC/LC-M3-20DPZ-030)			
		Note: Items are Brand and Model Specific for Full Compatibility with Existing Equipment - HPE Aruba 3810M (JL071A) Network Switches			
		Terms & Conditions:			
		- Supply and Delivery of items			
		- At least 5 years Warranty on Expansion Modules and Transceivers			
		---NF---			₱ 270,235.00

(Total Amount in Words): Two Hundred Seventy Thousand Two Hundred Thirty-Five Pesos (P 270,235.00) only.

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 on the undelivered item/s.

Conforme :

 Signature over Printed Name of Supplier

Very truly yours,

CORNELIO L. SOMIDO
 Signature over Printed Name of Authorized Official
 Deputy Ombudsman for Luzon/Officer-In-Charge, Office of the Overall Deputy Ombudsman for Finance and Administrative Matters
 Date: 1/17/2025

Fund Cluster : 61	O.R.S./B.U.R.S. No. : 06-10101-2025-01-009
Funds Available :  ORION C. TACLIBON	Date of the O.R.S./B.U.R.S. : 01/06/2025
Accountant III, OIC-Accounting Division Per Office Order No. 259 s. 2023 dated 15 August 2023 Signature over Printed Name of Chief Accountant /Head of Accounting Division/Unit	Amount : ₱ 270,235.00