

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

PURCHASE ORDER

Supplier: FIRST DATACORP Address: 3/F Citibank Center, 8741 Paseo de Roxas Makati City TIN: 000-118-118-000 Account No.: 007800002176 Telephone: 8893-6657	Bank: BDO - Makati Ave. - Zuellig Email Add: elviej@first-datacorp.com	P.O. # 023-07-108 Date: July 14, 2023 Mode of Procurement: Public Bidding
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n Ten (10) days upon receipt of NTP
Date of Delivery:	Payment Term: Within thirty (30) days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	PROCUREMENT OF MICROSOFT AZURE (CLOUD PLATFORM) FOR OFFICE OF THE SOLICITOR GENERAL FOR FY 2023 RATIONALE Coverage Period: June 1, 2023 to May 31, 2023 AVAILABILITY The online subscriptions to the cloud computing platform shall be made available 24/7 to the authorized users of the OSG throughout the entire duration of the 1-yr subscription. SCOPE OF SERVICES The web hosting service and standard web hosting support service provider shall: 1. Supply and deliver the required services stipulated in the Terms of Reference 2. The cloud service provider, through its local counterpart technical support, will be responsible for provisioning the required cloud platform, services, and associated licenses with the following specifications to ensure compatibility with OSG continuous services. 3. Minimum Required Specification / features 3.1 General Requirements 3.2 Security Requirements 3.3 Web Application Firewall 3.4 Infrastructure 4. Cloud Resources 4.1 Bill of Materials Other Requirements: 1. Product Support Requirements 2. Knowledge Transfer The following documents shall be deemed to form part & construed as part of this Contract: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents may be required by laws	1	Php 2,746,351.88	Php 2,746,351.88

OFFICE OF THE SOLICITOR GENERAL

ADMIN-PROCUREMENT SECTION

Total Amount in Words: **Two Million Seven Hundred Forty Six Thousand Three Hundred Fifty One Pesos & 88/100 Only** Php 2,746,351.88

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 over printed name) JUN 13 2023 (Date)	Very truly yours, JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available: ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-P2101-2023-07-072</u> Amount: <u>₱2,746,357.88</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 ISRAEL C. DALLUAY Admin Assistant I, Administrative Division
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