

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

PURCHASE ORDER

Supplier: Procurement Service - DBM	P.O. # 024-11-178
Address: RR Road, Cristobal Street, Paco Manila	Date: November 6, 2024
TIN: _____ Bank: LBP - U.N Avenue Branch	Mode of Procurement: Agency to Agency
Account No.: 1442-2220-17 Fax: _____	
Telephone: 09602693660	

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: within Thirty (30) days activation of the account from the receipt of the P.O/APR
Date of Delivery: _____	Payment Term: Credit Line for ICT Subscription available deposit in PS-DBM; Remaining balance will be paid in advance (bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT OF MS SUBSCRIPTIONS OF OSG FOR FY 2024			
	licenses	ExchgOnlnPlan1 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. TRA-00068 Agreement Type: 43233501-SFT-016 Duration: 12 months	58	Php 2,499.84	Php 144,990.72
	licenses	Defender for O365 Plan 1 SubVL Gov Per User Part No. KF5-00001 Agreement Type: 43233205-SFT-014 Duration: 12 months	390	1,257.96	Php 490,604.40
	licenses	EntMobandSecE3Full ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. AAA-10731 Agreement Type: 43231513-SFT-001 Duration: 12 months	820	7,773.72	6,374,450.40
(OSG) AGENCY ACCOUNT CODE: 150070000000					
Total Amount in Words: SEVEN MILLION TEN THOUSAND FORTY FIVE PESOS & 52/100 ONLY					Php 7,010,045.52

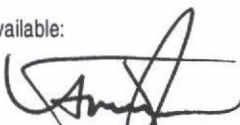
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.


Conforme: 
ARLENE D. DOMINGO
 (Signature over printed name)
28 NOV 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2024-11-716
 Amount: ₱ 7,010,045.52
ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at Philaeos in compliance with RA 9184

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division