

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.: 000052-1283-58 Bank: LBP- Buendia Branch Telephone: 02 8893-6657 Email Add: karenc@first-datacorp.com	P.O. # 025-01-016 Date: January 22, 2025 Mode of Procurement: Public Bidding
---	---

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/in Ten (10) days upon receipt of NTP and must be before the anniversary date of its existing cloud platform (May 31, 2025)
---	---


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
1	lot	PROCUREMENT OF SUBSCRIPTION OF CLOUD COMPUTING PLATFORM FOR OFFICE OF THE SOLICITOR GENERAL FOR FY 2025 MICROSOFT AZURE Coverage: June 1, 2025 to May 31, 2026 (Based on Microsoft Azure Annual Subscription under Enterprise Agreement) AVAILABILITY <i>The online subscription 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.</i> SCOPE OF SERVICES <i>The web hosting service and standard web hosting support service provider shall:</i> 1. Supply and deliver the required services stipulated in the Purchase Request. 2. The cloud service provider, through its local counterpart technical support, will be responsible for the provision of the required cloud platform, services, and associated licenses. 3. Minimum Required Specifications / 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 Agreement: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents may be required by laws	1	Php 5,498,000.00	Php 5,498,000.00

Total Amount in Words: Five Million Four Hundred Ninety Eight Thousand Pesos Only	Php 5,498,000.00
--	-------------------------

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: <u><i>Karen Comantoy</i></u> (Signature over printed name) <u>January 22, 2025</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV HRMAS
--	---

Funds Available:  ALOBS: <u>02-101101-2025-01-032</u> Amount: <u>₱5,498,000.00</u> ARIEL J. UBIÑA Chief Accountant	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 ISRAEL C. DALLUAY Admin Assistant I, Administrative Division
--	--