

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

OFFICE OF THE
 SOLICITOR GENERAL
RECEIVED
 13 JAN 2025
 FINANCIAL MANAGEMENT SERVICE
 11:47 AM

Supplier: **DBQUEST, INC.**
 Address: Unit 2606 Antel Global Corporate Center, #3 Dona Julia Vargas Avenue,
 Ortigas Center, Pasig City
 TIN: 235-394-572-000 Branch: Security Bank - Security Bank Corp, Tektite
 Account No.: 0273-026-285-001 Pasig City Branch
 Telephone: (02) 8667-3802 Email: edwin.tagala@databasequest.com

P.O. # **025-01-020**
 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:

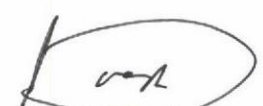
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: w/in fifteen (15) days upon receipt of the Notice to Proceed (NTP)
 Date of Delivery: Payment Term: w/in 30 days upon issuance of Inspection & Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Quantity	Unit Cost		Amount	
1	lot	PROCUREMENT OF MYSQL ENTERPRISE EDITION PERPETUAL LICENSE AND IMPLEMENTATION SERVICES (FY 2025 NEP) ORACLE - MYSQL ENTERPRISE EDITION <i>Product Support and Training:</i> a. Provide one (1) year of standard support services. b. For technical assistance, the contact person would be designated by the subscription provider and support through email/online/phone for the entire subscription duration with complete end-to-end customer management such as value-added services, provisioning, management, billing, and technical support from the service provider. The contact person may be required to visit OSG if deemed necessary. c. The supplier must provide a high priority level for the Technical Support available eight (8) hours x five (5) days with unlimited phone, email, remote, and chat assistance, d. The supplier shall provide technical support covering the following but not limited to: * Online incident submission * Less than 4 hours response time upon receipt for the request from OSG. * Consulting services on related support and services, * Furnish OSG the monthly data usage/consumption report. e. The supplier shall provide Administration training for the proposed MySQL Enterprise Edition for at least 2 participants. f. The training shall be conducted face-to-face, led by an Expert Trainer. If an Expert Trainer is unavailable locally, online/virtual training shall be allowed, provided learning tools and materials shall be accessible/ provided to the participants. g. The knowledge transfer and training for end users (IT) should be within the 15-day delivery period.	1	Php	2,771,493.00	Php	2,771,493.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Supplier must comply with the Technical Specifications in the Terms of Reference</p> <p>MySQL Enterprise Edition Software (1-4 Socket Server) (2 Licenses)</p> <p>a. High Availability b. Scalability and Performance c. Security d. Backup and Recovery e. Management and Monitoring f. Compliance g. Scalability h. Storage Engines i. Data Types j. Connectors k. Platform Support</p> <p>The following documents shall be deemed to form & construed as part of this agreement:</p> <p>Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract</p> <p>Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws</p>			

Total Amount in Words: **TWO MILLION SEVEN HUNDRED SEVENTY ONE THOUSAND FOUR HUNDRED NINETY THREE PESOS ONLY** **Php 2,771,493.00**

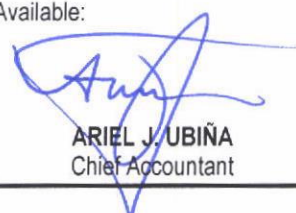
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
EDWIN TAGALA
(Signature over printed name)
January 24, 2025
(Date)

Very truly yours,


JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2025-01-036
Amount: ₱ 2,771,493.00

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


CHRISTIAN D. BUAT
ADAS I