

PURCHASE ORDER

Supplier: Procurement Service - DBM Address: RR Road, Cristobal Street, Paco Manila	P.O. # 025-01-025 Date: January 24, 2025
TIN: Account No.: 1442-2220-17 Telephone: 09602693660	Bank: LBP - U.N Avenue Branch Fax: Mode of Procurement: Agency to Agency

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

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
PROCUREMENT OF MS SUBSCRIPTIONS OF OSG FOR FY 2025					
1	licenses	O365E3 ShrdSvr ALNG SubsVL MVL GovOnly PerUSr Part No. AAA-10841 Agreement Type: 43231513-SFT-001 Duration: 12 months	422	Php 17,216.64	Php 7,265,422.08
2	licenses	O365 E1 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. T6A-00056 Agreement Type: 43231513-SFT-001 Duration: 12 months	370	7,190.04	Php 2,660,314.80
3	licenses	ExchgOnInPlan1 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. TRA-00068 Agreement Type: 43233501-SFT-016 Duration: 12 months	50	2,541.48	127,074.00
4	licenses	ExchgOnInPlan2 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. TQA-00011 Agreement Type: 43233501-SFT-016 Duration: 12 months	15	5,082.96	76,244.40
5	licenses	EntMobandSecE3Full ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. AAA-10731 Agreement Type: 43231513-SFT-001 Duration: 12 months	850	7,903.20	6,717,720.00
6	licenses	Defender for O365 Plan 1 SubVL Gov Per User Part No. KF5-00001 Agreement Type: 43233205-SFT-014 Duration: 12 months	850	1,278.96	1,087,116.00
7	licenses	Power Automate Process Sub Part No. 8F5-00001 Agreement Type: 43231513-SFT-001 Duration: 12 months	5	112,277.04	561,385.20
(OSG) AGENCY ACCOUNT CODE: 150070000000					

Total Amount in Words: **Eighteen Million Four Hundred Ninety Five Thousand Two Hundred Seventy-Six and 48/100 Pesos Only** **Php 18,495,276.48**


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.

Very truly yours,

ARLENE L. DOMINGO
 Conformer:
 (Signature over printed name)
JAN 31 2025
 - (Date) -


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ALOBS: **02-101101-2025-01-044**
 Amount: **₱18,495,276.48**
ARIEL J. UBIÑA
 Chief Accountant