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 FINANCIAL MANAGEMENT SERVICE
 By: YCLE

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 Telephone: 02 8893-6657	Bank: LBP- Buendia Branch Email: karenc@first-datacorp.com	P.O. # 026-02-026 Date: 9 February 19, 2026 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 Date of Delivery:	Delivery Term: w/in Ten (10) days upon receipt of and must be before the anniversary date existing cloud platform (May 31, 2026)
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Payment Term: w/in 30 days upon issuance of and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	<p>PROCUREMENT OF SUBSCRIPTION OF CLOUD COMPUTING PLATFORM FOR OFFICE OF THE SOLICITOR GENERAL FOR FY 2026 MICROSOFT AZURE</p> <p>Coverage: June 1, 2026 to May 31, 2027 (Based on the Microsoft Azure Annual Subscription under an Enterprise Agreement)</p> <p>AVAILABILITY The online subscription to the cloud computing platform shall be made available 24/7 to authorized users of the OSG throughout the entire duration of the one-year subscription.</p> <p>SCOPE OF SERVICES The web hosting service and standard web hosting support service provider shall: 1. Supply and deliver the required services as stipulated in the Purchase Request. 2. Ensure that the cloud service provider, through its local counterpart's technical support, is responsible for the provision of the required cloud platform, services, and associated licenses. 3. Comply with the minimum required specifications and features, including: 3.1 General Requirements 3.2 Security Requirements 3.3 Web Application Firewall 3.4 Infrastructure 3.5 Migration 4. Provide the required cloud resources, including: 4.1 Bill of Materials</p> <p>OTHER REQUIREMENTS 1. Product Support Requirements 2. Knowledge Transfer</p> <p>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 Supplemental Bid Bulletin Performance Security Notice of Award Notice to Proceed Other documents may be required by law</p>	1	Php 4,950,000.00	Php 4,950,000.00

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 BUDGET DIVISION
 By: [Signature]

Total Amount in Words: **Four Million Nine Hundred Fifty Thousand Pesos Only** Php 4,950,000.00

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: [Signature]
KAREN CANTANDY
 (Signature over printed name)
FEB 19 2026
 (Date)

[Signature]
JESSICA L. CASTRO
 CAO, Administrative Division
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: [Signature] ALOBS: 02-101101-2026-02-086
 Amount: ₱ 4,950,000.00
ARIEL J. USIÑA
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009.
[Signature]
CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division