

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

RECEIVED  
 JAN 16 2024  
 FINANCIAL MANAGEMENT SERVICES  
 BY: Yote 3-16

**PURCHASE ORDER**

Supplier: <b>ePLDT, Inc.</b> Address: L.V. Locsin Building, Makati Avenue corner Ayala Avenue, Makati City	P.O. # <b>023-12-191</b> Date: December 29, 2023
TIN: 000-488-793-000 Account No.: 1802-1024-25 Telephone: +63 908 887 4056	Mode of Procurement: Public Bidding
Bank: LBP - Paseo de Roxas Email: <a href="mailto:agpo@epldt.com">agpo@epldt.com</a>	

Gentlemen,  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/n Thirty (30) days upon receipt of the Notice to Proceed (NTP)
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Date of Delivery:	Payment Term: Within thirty (30) days upon final inspection and acceptance (Bank to Bank)
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Stock No	Unit	Description	Qty	Unit Cost	Amount
	lot	<p><b>PROCUREMENT OF 24/7 DEDICATED COLOCATION OF SERVERS SUBSCRIPTION</b></p> <p>The Office of the Solicitor General's dedicated colocation of servers project will relocate its IT infrastructure to a specialized 24/7 data center facility. By collocating its servers, OSG aims to achieve enhanced performance, security, and cost optimization for its IT operations.</p> <p>Location: <b>Vitro Makati 2 Data Center</b>            Vitro Makati DC Bldg., Nicanor Garcia St. Brgy. Belair            Makati City, Metro Manila</p> <p>Technical Specifications:            The colocation service provider must meet the following parameters based on the Terms of Reference:</p> <ul style="list-style-type: none"> <li>• Full Rack Colocation</li> <li>• Power and Cooling</li> <li>• Internet Connectivity</li> <li>• Project Management</li> <li>• Facilities Support</li> <li>• Facilities Management</li> <li>• Network Support</li> <li>• Remote Hands and Eyes</li> <li>• Helpdesk/Support Service</li> <li>• Technical Support Staff (with required qualifications)</li> <li>• SLA and compliance</li> <li>• Data Center Certifications</li> <li>• Other Technical Requirements</li> </ul> <p><i>The following documents shall be deemed to form &amp; construed as part of this Contract:</i></p> <ol style="list-style-type: none"> <li>I. Contract Agreement;</li> <li>II. Philippine Bidding Documents;               <ul style="list-style-type: none"> <li>- Schedule of Requirements;</li> <li>- Technical Specifications / Terms of Reference;</li> <li>- General and Special Conditions of Contract;</li> <li>- Supplemental Bid Bulletins;</li> </ul> </li> <li>III. Eligibility Requirements, Technical and Financial Proposal</li> <li>IV. Performance Security</li> <li>V. Notice of Award</li> <li>VI. Notice to Proceed</li> </ol>	1	Php 1,720,853.12	Php 1,720,853.12

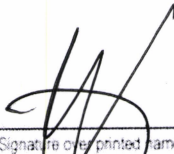
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		VII. Brochure VIII. Other documents may be required by Laws			

Total Amount in Words **One Million Seven Hundred Twenty Thousand Eight Hundred Fifty Three Pesos and 12/100 Only**      **Php 1,720,853.12**

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,

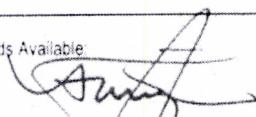
Conforme:

  
 (Signature over printed name)  
**JAN 22 2024**  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:

  
**ARIEL J. UBINA**  
 Chief Accountant

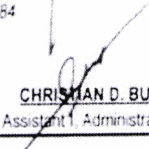
ALOBS:

02-101101-2023-12-849

Amount:

₱ 1,720,853.12

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

  
**CHRISTIAN D. BUAT**  
 Admin Assistant I, Administrative Division