

PURCHASE ORDER

Supplier: FIRST DATACORP	P.O. # 024-06-082
Address: 3/F Citbank Center, 8741 Paseo de Roxas, Makati City	Date: June 14, 2024
TIN: 000-118-118-000	Mode of Procurement: Public Bidding
Account No.: 000052-1283-58 Bank: LBP - Buendia Branch	
Telephone: 0917-8007841 email: karenc@first-datacorp.com	

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 from receipt of the Notice to Proceed (NTP)
Date of Delivery:	Payment Term: w/in Thirty (30) days upon final Inspection and Acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<p>PROCUREMENT OF CLOUD COMPUTING PLATFORM FOR OSG FOR FY 2024 6QK-00001 AZURE PREPAYMENT AND W6T-00003 AZURE STANDARD SUPPORT</p> <p>Coverage Period: June 1, 2024 to May 31, 2025 (Based on the Enterprise Agreement of Microsoft)</p> <p>AVAILABILITY 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-year subscription.</p> <p>SCOPE OF SERVICES The web hosting service and standard web hosting support service provider shall:</p> <ol style="list-style-type: none"> Supply and deliver the required services stipulated in the Terms of Reference. The cloud service provider, through its local counterpart technical support, will be responsible for provisioning the required cloud platform, services, and associated licenses with the following specifications to ensure compatibility with OSG continuous services. Minimum Required Specifications/Features <ol style="list-style-type: none"> General Requirements Security Requirements Web Application Firewall Infrastructure Cloud Resources <ol style="list-style-type: none"> Bill of Materials <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 Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental Bid Bulletins Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by law</p>	1	Php 2,720,200.00	Php 2,720,200.00

Total Amount in Words: **Two Million Seven Hundred Twenty Thousand Two Hundred Pesos Only** Php 2,720,200.00

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.

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: *KAREN V. COMANTOY*
 (Signature over printed name)
June 20, 2024
 (Date)

Funds Available:	ALOBS: <u>02-1024 01-2024-06-067</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
<u><i>[Signature]</i></u> ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 2,720,200.00</u>	
		<u><i>[Signature]</i></u> CHRISTIAN D. BUAT Admin Assistant I, Administrative Division