

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

Supplier: RELATIVITY ODA LLC	P.O. # 025-12-157
Address: 231 South La Salle St., Lbby 20, Chicago, IL 60604	Date: December 2, 2025
TIN:	Mode of Procurement: Direct Retail Purchase
Checking Account No.: 8670109399 Bank: Bank of America, N.A.	
Swift Code (Intl Wires): BOFAUS3N	
Telephone: +65 9669 3775 Email: benjamin.ng@relativity.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: Activation is within thirty (30) days upon receipt of Purchase Order
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Date of Delivery:	Payment Term: Bank to bank
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	PROCUREMENT OF ANNUAL ONLINE SUBSCRIPTION <i>RelativityOne e-Discovery Platform</i> Data Management Staging Area Repository Workspace Review Workspace Cold Storage ARM - Archive, Restore, and Move Workspace Support High availability, redundancy/backup, and disaster recovery Backend and network management and tuning Security integrated into Azure and RelativityOne Microsoft O365 overview Fully functional, industry-leading e-discovery application Free technical and customer success support Access to a global network of Relativity experts and service Designated account team – account manager and customer success manager Onboarding team – support for product knowledge and workflows to meet needs Technical support – 24-hour support for product or infrastructure Workflow advisors – experts to support complex inquiries <i>The following documents shall be deemed to form & construed as part of this agreement:</i> > Quotation > Request for Quotation > Other documents as may be required by laws	1	Php 5,000,000.00	Php 5,000,000.00

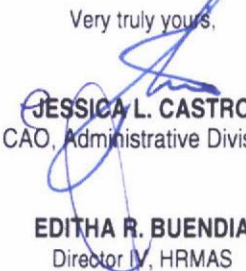
Total Amount in Words:	FIVE MILLION PESOS ONLY	Php 5,000,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

DocuSigned by:

 DD83330EC427456...

Conforme: Steve Couling
 (Signature over printed name)
4/20/2026
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: _____	
	Amount: _____	
ARIEL J. UBINA Chief Accountant		