

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

OFFICE OF THE SOLICITOR GENERAL
 21 APR 2026
 FINANCIAL MANAGEMENT SERVICES
 XTC 11710

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:
Checking Account No.: 8670109399 Bank: Bank of America, N.A.	Direct Retail Purchase
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 RelativityOne e-Discovery Platform 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 The following documents shall be deemed to form & construed as part of this agreement: > Quotation > Request for Quotation > Other documents as may be required by laws	1	Php 5,000,000.00	Php 5,000,000.00

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 21 APR 2026
 BUDGET DIVISION
 By: *[Signature]* 11.13

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:
Steve Couling
 DD83330EC427456...
 Conforms: Steve Couling
 (Signature over printed name)
4/20/2026
 (Date)

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

Funds Available: *[Signature]*
 ARIEL J. UBINA
 Chief Accountant
 ALOBS: TRUST FUND 101 - PCSO
 OR NO. 8380146
 DATED 08/20/2025
 Amount: ₱ 5,000,000.00

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