

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

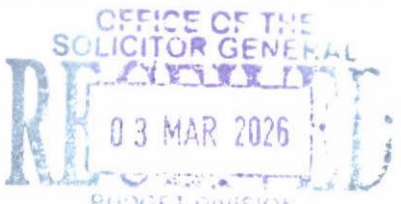
PURCHASE ORDER

| | |
|---|--|
| Supplier: SoftwareOne Philippines Corporation Address: 10th Floor, One Ayala South Tower # 1 Ayala Avenue Corner EDSA, San Lorenzo Makati City TIN: 008-103-749-00000 Bank: Deutsche Bank AG - Manila Branch Account No.: 1012681-00-1 Fax: Telephone: +632 8894 6900 | P.O. # 026-02-028 Date: February 23, 2026 [#] Mode of Procurement: Public Bidding |
|---|--|

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: within Thirty (30) days upon receipt of Notice to Proceed (NTP) |
| Date of Delivery: | Payment Term: within Thirty (30) days upon issuance of Inpection and Acceptance Report (Bank to bank) |


| Stock No. | Unit | Description | Qty. | Unit Cost | Amount |
|---|----------|---|------|---------------|------------------|
| PROCUREMENT OF MS SUBSCRIPTIONS OF OSG FOR FY 2025 | | | | | |
| 1 | licenses | O365E3 ShrdSvr ALNG SubsVL MVL GovOnly PerUSr Part No. AAA-10841 Duration: 12 months | 422 | Php 16,829.52 | Php 7,102,057.44 |
| 2 | licenses | O365 E1 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. T6A-00056 Duration: 12 months | 370 | 7,023.72 | Php 2,598,776.40 |
| 3 | licenses | ExchgOnInPlan1 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. TRA-00068 Duration: 12 months | 50 | 2,483.76 | 124,188.00 |
| 4 | licenses | ExchgOnInPlan2 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. TQA-00011 Duration: 12 months | 15 | 4,967.40 | 74,511.00 |
| 5 | licenses | EntMobandSecE3Full ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. AAA-10731 Duration: 12 months | 428 | 7,725.36 | 3,306,454.08 |
| 6 | licenses | Defender for O365 Plan 1 SubVL Gov Per User Part No. KF5-00001 Duration: 12 months | 850 | 1,249.92 | 1,062,432.00 |
| 7 | licenses | Power Automate Process Sub Part No. 8F5-00001 Duration: 12 months | 5 | 109,734.96 | 548,674.80 |
| 8 | licenses | M365 E3 Unified Existing Customer SU O365 E3 Sub Gov Per User Part No. AAD-86537 Duration: 12 months | 422 | 9,507.48 | 4,012,156.56 |
| 9 | licenses | Visio P2 Sub Gov Per User Part No. N9U-00001 Duration: 12 months | 5 | 9,330.00 | 46,650.00 |


 By: _____ 728

| | | | |
|--|---|--|--|
| | <p>The following documents shall be deemed to form & construed as part of this agreement:</p> <ul style="list-style-type: none"> Contract Agreement Philippine Bidding Documents <ul style="list-style-type: none"> - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws | | |
|--|---|--|--|

Total Amount in Words: **EIGHTEEN MILLION EIGHT HUNDRED SEVENTY FIVE THOUSAND NINE HUNDRED PESOS AND 28/100 ONLY** **Php 18,875,900.28**

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: 
PAUL PETER S. GARCIA
 (Signature over printed name)
FEB 23 2025
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:


ALOBS:

02-101101-2024-03-095

Amount:

₱ 18,875,900.28

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009


ARIEL J. UBINA
 Chief Accountant


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division