

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

PURCHASE ORDER

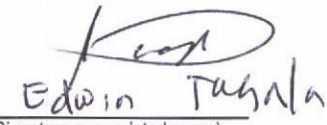

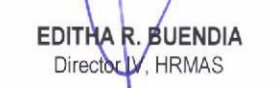
Supplier: DBQUEST, INC. Address: Unit 2606 Antel Global Corporate Center, Doña Julia Vargas Avenue, Ortigas Center, Brgy. San Antonio, Pasig City TIN: 235-394-572-000 Account No.: 273-026-285-001 Bank: Security Bank - Tektite Branch Telephone: (02) 8636 1653 Email: edwin.tagala@databasequest.com	P.O. # 026-03-034 Date: March 18, 2026 Mode of Procurement: Public Bidding
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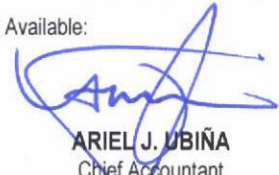
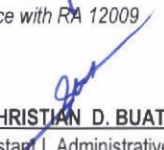
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: within fifteen (15) calendar days upon receipt of the Notice to Proceed (NTP) Payment Term: within thirty (30) days upon issuance of inspection and acceptance report (Bank to bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount																					
1	lot	PROCUREMENT OF MYSQL ENTERPRISE EDITION LICENSE WITH IMPLEMENTATION SERVICES FOR OSG (FY 2026) <i>with InnoDB Cluster</i>	1	Php 3,995,000.00	Php 3,995,000.00																					
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">PART NUMBER</th> <th style="width: 60%;">PRODUCT DESCRIPTION</th> <th style="width: 20%;">QTY</th> </tr> </thead> <tbody> <tr> <td colspan="3">Oracle Software Database Licenses</td> </tr> <tr> <td>L87640</td> <td>Supply and Delivery of MySQL Enterprise Edition (1-4 socket server) - Server Perpetual</td> <td style="text-align: center;">3</td> </tr> <tr> <td>B61814</td> <td>MySQL Software Update License & Support One (1) Year</td> <td style="text-align: center;">3</td> </tr> <tr> <td colspan="3">Implementation Services</td> </tr> <tr> <td>Services</td> <td>Installation and Provisioning of MySQL Enterprise Edition (1-4 socket server) - Server Perpetual</td> <td style="text-align: center;">1 Lot</td> </tr> <tr> <td>Training</td> <td>Oracle Official Training - MySQL 8.0 for Database Administrator</td> <td style="text-align: center;">2</td> </tr> </tbody> </table>	PART NUMBER	PRODUCT DESCRIPTION	QTY	Oracle Software Database Licenses			L87640	Supply and Delivery of MySQL Enterprise Edition (1-4 socket server) - Server Perpetual	3	B61814	MySQL Software Update License & Support One (1) Year	3	Implementation Services			Services	Installation and Provisioning of MySQL Enterprise Edition (1-4 socket server) - Server Perpetual	1 Lot	Training	Oracle Official Training - MySQL 8.0 for Database Administrator	2			
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SUPPORT & WARRANTY <ul style="list-style-type: none"> 1-year standard support services 8 hours x 5 days technical support with less than 4-hour response time Unlimited support via phone, email, chat, and remote access 																										
TRAINING / KNOWLEDGE TRANSFER <ul style="list-style-type: none"> Administration training for at least 2 participants To be completed within 15 days after delivery 																										
<i>The following documents shall be deemed to form & construed as part of this agreement:</i> <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 - Provision on Support and Problem Escalation Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents may be required by law 																										
Total Amount in Words: Three Million Nine Hundred Ninety Five Thousand Pesos Only					Php 3,995,000.00																					

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.

Conforms:  (Signature over printed name) MAR 18 2026 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2026-03-125</u> Amount: <u>₱ 3,995,000.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 12009.  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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