OFFICE OF THE SOLICITOR GENERAL
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FINANCIAL MANAGEMENT SERVICE
By: 11:34 AM

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

PURCHASE ORDER

Supplier:	**VITRO INC.**	**P.O. #**	**025-11-148**
Address:	222 NICANOR GARCIA ST., BRGY. BEL-AIR, MAKATI CITY	**Date:**	November 20, 2025
TIN:	605-592-113-00000		
Account No.:	1801-0882-16 (SA) Bank: LBP - PASEO DE ROXAS BRANCH	**Mode of Procurement:**	
Telephone:	0920 952374/09189003223 Email jtlim@vitrodc.com/mgan@pldt.com.ph		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**

Date of Delivery:

Payment Term: Within 30 days upon issuance of inspection and acceptance report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	Lot	**PROCUREMENT OF ICT SUBSCRIPTION OF 24/7 DEDICATED COLOCATION OF SERVERS** *** with 500 Mbps Resilient Internet Connectivity** The Office of the Solicitor General's dedicated colocation of servers project will relocate its IT infrastructure to a specialized 24/7 data center facility. By colocating its servers, OSG aims to achieve enhanced performance, security and cost optimization for its IT operations. Coverage: Twelve (12) months The following documents shall be deemed to form & construed as part of this agreement: I. Contract Agreement II. Philippine Bidding Documents * Schedule of Requirements * Technical Specification/ Terms of Reference * General and Special Conditions of Contract III. Eligible Requirements, Technical and Financial Proposal IV. Performance Security V. Notice of Award VI. Notice to Proceed VII. Brochure VIII.Other documents may be required by laws	1	Php 2,388,800.00	Php 2,388,800.00
Total Amount in Words:		**TWO MILLION THREE HUNDRED EIGHTY EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY**			**Php 2,388,800.00**

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

Conforme: MARIE ANNE KATHLEEN C. WEE
(Signature over printed name)

NOV 21 2025
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10101-2025-11-673

Amount: ₱2,388,800.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT
Administrative Assistant I, Administrative Division

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
27 NOV 2025
BUDGET DIVISION
By: 2:00