NGAS Form Annex A-5

PURCHASE ORDER
PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 8551-3451 loc. 634 Telefax No. 8551-3438

SUPPLIER	: **SOFTWAREONE PHILIPPINES CORPORATION**	Purchase Order No	: MISD-2026-06-008
ADDRESS	: **10th Floor One Ayala South Tower #1, Ayala Ave, Cor. Edsa, San Lorenzo, Makati City**	Date	: JUN 2 9 2026
Tel No.	: **0917-880-4287**	Purchase Request No	: MISD-2026-05-026
TIN	: **008-103-749-00000**	Date	: May 04, 2026
Mode of Procurement	: **Direct Contracting [Sec.31]**		

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: 10th Floor DoubleDragon Center, West Bldg., DD Meridian Park, Macapagal Blvd. Pasay City	Delivery Term :	Complete delivery
Date of Delivery	: on or before July 1, 2026	Payment Term :	15 working days upon receipt of complete documentary requirements

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost (PhP)
		Renewal and Augmentation of Microsoft Licenses amd Add-Ons for the period of July 2026 to June 2027			
	Licenses	Office 365 E1	720		
	Licenses	Office 365 E3	245		
	Licenses	Office 365 E5	3		
	Licenses	Microsoft 365 Copilot Subscription Add-on	85		
	Licenses	Teams Roos Pro Subscription	22		13,193,227.80
		Validity Period: July 01, 2026 - June 30, 2027 (12 months)			
(Total Amount in Words)		**Thirteen Million One Hundred Ninety-Three Thousand Two Hundred Twenty-Seven Pesos and Eigthy Centavos**		**₱**	**13,193,227.80**

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,

ROBERT R. MARTINEZ
Acting Department Manager, MISD

Conforme:

PAUL PETER S. GARCIA
(Signature over Printer Name of Supplier)

JUNE 29, 2026
Date

Funds Available:

Digitally signed by Salac Maria Elena Acol

MARIA ELENA A. SALAC
Group Manager for Finance Group