

Order Form - Support Services

Customer Name: REPUBLIC OF THE PHILIPPINES, DEPARTMENT OF FINANCE Registration Number:

Customer Legal Address: DOF Executive Bldg., BSP Complex, Roxas Blvd.,Pablo Ocampo St., Malate, Manila 1004 Manila Philippines Customer Contact: Ma Glenda Taylan

Agreement Number (if applicable):

Axway Contracting Party: Axway Pte Limited
Business Address: 77 Robinson Road Units # 11-01
Singapore 068896 (Singapore)
Axway Contact: Jesline Sia
Isia@axway.com
Effective Date of Order: 04/10/2024

Support Term: 01/01/2025 - 31/12/2025

Order Form Number: 296313

Purchase Order Number(s) (if required by customer): Previous PO: Signed OF dated 18th Jan 2024

Billing Address

Angelica Sarmiento

asarmiento@dof.gov.ph

REPUBLIC OF THE PHILIPPINES, DEPARTMENT OF FINANCE

DOF Executive Bldg., BSP Complex, Roxas Blvd.,Pablo Ocampo St., Malate, Manila 1004 Manila Philippines

Supported Access Code / Supported Customer Name

Installation Address

Angelica Sarmiento

asarmiento@dof.gov.ph

REPUBLIC OF THE PHILIPPINES, DEPARTMENT OF FINANCE

DOF Executive Bldg., BSP Complex, Roxas Blvd.,Pablo Ocampo St., Malate, Manila 1004 Manila Philippines

133330 / REPUBLIC OF THE PHILIPPINES, DEPARTMENT OF FINANCE

Q-162952 Version 1.0 Axway Pte Limited, a company incorporated under the laws of Singapore, registered under number GST Reg. 199601493G, with a share capital of 200 000 SGD, having its registered office at 4 Shenton Way #04-03 SGX Centre 2, Singapore 068807, Singapore

This Order Form – Support Services ("Order Form") is for the purchase of the services specified in the Service List below ("Support Services") for the Support Services Term specified above shall be governed by: (a) the License, Support, and Services Agreement for the applicable region, located at https://www.axway.com/en/legal/contract-documents/license-general-conditions, unless there is a written agreement with Axway referenced below in which case that written agreement shall govern (the applicable agreement being the "Agreement"), and (b) the terms and conditions set forth in this Order Form, including without limitation any Addendum attached hereto (if any). Except as expressly modified by the terms of this Order Form, Support Services are provided solely in accordance with Axway's Global Customer Service Policy and Procedures available at https://www.axway.com/en/legal/contract-documents/slas-and-support, at the Support Services level specified in the Service List below.

In the event of a conflict in terms between the Agreement and this Order Form, the terms of this Order Form will prevail. The Agreement and this Order Form shall supersede the terms of any purchase order or other non-Axway ordering document and no terms included in any such purchase order or other non-Axway ordering document shall apply to the services ordered. Any purchase order or other non-Axway ordering document that references or is related to this Order Form is accepted by Axway solely as confirmation of the terms of this Order Form and the Agreement.

Billing Frequency: Annual

Services List

The pricing in this Order Form is valid if Customer signs and returns to Axway this Order Form on or before 31/12/2024(unless Axway consents to an extension by its countersignature of this Order Form).

Qty	Description	Start Date (YYYY/MM/ DD)	End Date (YYYY/MM/ DD)	Annual Price	Net Price (excluding taxes)
1	B2Bi: 1				
	Maintenance - Premier - 736004M0001-B2bi solution-linux-x86-64 Sch 238553 (Prod)	2025/1/1	2025/12/31	USD 8,246.52	USD 8,246.52
1	B2Bi: 1				
	Maintenance - Premier - 736004M0001-B2bi Solution-linux-x86-64 Sch 238553 (DR)	2025/1/1	2025/12/31		
1	B2Bi: 1				
	Maintenance - Premier - 736004M0001-B2bi Solution-linux-x86-64 Sch 238553 (Non Prod)	2025/1/1	2025/12/31		
				Total*:	USD 8,246.52

^{*} Unless otherwise specified above in the Additional Terms, Total shall be invoiced in full and shall be due NET_30 days from the date of Customer's receipt of invoice.

Total does not include applicable taxes, Customer acknowledges and agrees to pay all applicable taxes, which shall be included in Axway's invoice to Customer, please wait for Axway's invoice before making payment. All fees hereunder are non-cancellable and non-refundable, except as otherwise set forth in this Order Form. Upon renewal, Axway agrees that the price of the subsequent annual renewal period shall not increase by more than the greater of: (a) five percent (5%) or (b) the Consumer Price Index (CPI).

In order to expedite the processing of your order and avoid any support interruption please sign this Order Form via DocuSign (electronic signature or physical signature via "Print and Sign" function in DocuSign). If a Purchase Order (PO) is required by Customer, the "Order Form Number" must be included on the PO.

Agreed to by	Customer	Agreed to by Axway		
Signed:	Signed by: Nathalie DA SILVA GOMES 20EEC60BF3844F2	Signed:	Bgmi H. M	
Print Name:	NATHALIE DA SILVA GOMES	Print Name:	BAYANI H. AGABIN	
Title:	Authorized Representative	Title:	Undersecretary	
Date:	2025-01-27 02:33 PST	Date:		

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