



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: Robert John Tan
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
lsia@axway.com
Effective Date of Order: 01/01/2026
Support Term: 01/01/2026 - 31/12/2026

Order Form Number: 306279
Purchase Order Number(s) (if required by customer): Previous PO: null

Billing Address	Installation Address
Angelica I. Sarmiento	Robert John Tan
asarmiento@dof.gov.ph	rtan@dof.gov.ph
REPUBLIC OF THE PHILIPPINES, DEPARTMENT OF FINANCE	REPUBLIC OF THE PHILIPPINES, DEPARTMENT OF FINANCE
DOF Executive Bldg., BSP Complex, Roxas Blvd.,Pablo Ocampo St., Malate, Manila 1004 Manila Philippines	DOF Executive Bldg., BSP Complex, Roxas Blvd.,Pablo Ocampo St., Malate, Manila 1004 Manila Philippines
Supported Access Code / Supported Customer Name	133330 / REPUBLIC OF THE PHILIPPINES, DEPARTMENT OF FINANCE

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 31/12/2025(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)	2026/1/1	2026/12/31	USD 8,658.85	USD 8,658.85
1	B2Bi: 1				
	Maintenance - Premier - 736004M0001-B2bi Solution-linux-x86-64 Sch 238553 (DR)	2026/1/1	2026/12/31		
1	B2Bi: 1				
	Maintenance - Premier - 736004M0001-B2bi Solution-linux-x86-64 Sch 238553 (Non Prod)	2026/1/1	2026/12/31		
Total*:					USD 8,658.85

* 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.

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.

Axway	Customer
Agreed to by Customer XXXXXXXXXX	Agreed to by Axway XXXXXXXXXX
Signed by: <u>Douglas Castro</u> 871BAEBFD44E4A9... Sr. Director, Accounting Signed: _____	Signed: <u>Bayani H. Agabin</u> _____ BAYANI H. AGABIN Head of the Procuring Entity _____
Print Name: <u>DOUGLAS CASTRO</u>	Print Name: <u>BAYANI H. AGABIN</u>
Title: <u>Authorized Representative</u>	Title: <u>Head of the Procuring Entity</u>
Date: <u>2026-02-02 11:25 MST</u>	Date: _____