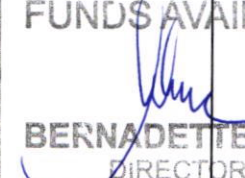


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

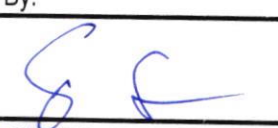
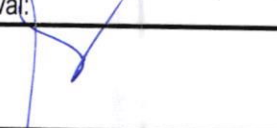
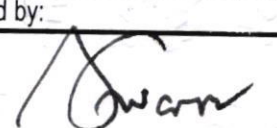
Department: **CASE MANAGEMENT SERVICE** PR No. 022-10-202 Date: October 20, 2022
 Section: SAI No. Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	Lot	<p>PROCUREMENT OF VIRTUAL MACHINE SOFTWARE</p> <p>1 Year Maintenance Renewal of Existing Licenses of Virtualization Software and Upgrade with Implementation of 10 Software Analytics Advanced Edition (Coverage from 31-Dec-22 to 30-Dec-23)</p> <p>Project Scope The winning service provider should provide twelve (12) months of software maintenance and technical support services to existing OSG Virtualization software.</p> <p>Approved Budget Contract The approved budget for this project is Three Million Five Hundred Thousand Pesos (PHP 3,500,000.00).</p> <p>For the Renewal and Upgrade of Existing Virtualization Software:</p> <ul style="list-style-type: none"> The bidder must have completed, within the last three (3) years from the date of submission and receipt of at least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; or the prospective bidder should have completed at least two (2) similar contracts, and the aggregate contract amounts should be equivalent to at least fifty percent (50%) percent of the ABC, and the largest of these similar contracts must be equivalent to at least half of the fifty percent (50%) of the ABC as required. The bidder shall submit a valid and current Certificate of Distributorship/Dealership/Resellers of the product being offered, issued by the principal or manufacturer of the product (if the bidder is not the manufacturer). If not issued by the manufacturer, must also submit certification/document linking the bidder to the manufacturer. The bidder shall have at least one (1) personnel to support the solution offered with a manufacturer certification. Must provide a certificate as part of technical requirements. During contract implementation, the bidder/supplier must ensure that it remains an authorized distributor, reseller, or partner to maintain said License Software. Suppose the bidder/supplier cannot maintain its distributor, reseller, or partnership agreement with the Manufacturer/principal. In that case, this may serve as a ground/reason for the termination of its contract with OSG. The bidder must consolidate all licenses into a single anniversary date. <p>Please see attached Terms of Reference (TOR): Specifications of the following: Maintenance Renewal of existing Server Virtualization Software Maintenance Renewal of existing Software Analytics Maintenance Renewal of existing Server Management Supply, Delivery, and Implementation of upgrade licenses of Software Analytics (Advanced Edition) Software Maintenance and Technical Support for a period of 12 months</p> <p>Terms/Schedule of Payment: Supplier agrees to be paid based on a progressive billing scheme as follows:</p> <ul style="list-style-type: none"> Within thirty (30) days from the completion of the delivery and issuance of the Inspection and Acceptance Report by the OSG, and submission of all other required documents - 95% of the contract price One (1) year from the issuance of the Inspection and Acceptance Report by the OSG - 5% of the contract price. <p>Delivery: All items should be delivered within 60 days upon receipt of Notice to Proceed</p> <p>Attached: Memorandum from Dir. IV Eduardo Alejandro O. Santos, CMS, TWG Chairperson and Approved Terms of Reference (TOR) from the Technical Working Group of ICT Subscription</p>	1	Php 3,500,000.00 VAT INCLUSIVE	Php 3,500,000.00

FUNDS AVAILABLE:

BERNADETTE M. LIM
 DIRECTOR IV

Amount in Words: **Three Million Five Hundred Thousand Pesos Only** Php 3,500,000.00

Purpose: **For Bidding**

Prepared By:	Recommending Approval:	Approved by:
		
SHERA JANE B. SOLON Administrative Officer V	EDITHA R. BUENDIA Director IV, HRMAS	MENARDO I. GUEVARRA Solicitor General