


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
(Agency)

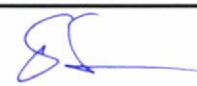

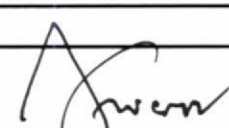
Department: **CASE MANAGEMENT SERVICE** PR No. 023-11-208 Date: November 13, 2023
Section: SAI No. Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount																								
	lot	<p>PROCUREMENT OF ONE (1) YEAR LICENSE OF ENDPOINT PROTECTION (ANTI - VIRUS)</p> <p>To procure and implement comprehensive endpoint protection solutions for the workstations of the OSG in order to safeguard against cybersecurity threats, ensure data integrity, and maintain uninterrupted business operations.</p> <p><i>Deliverables:</i></p> <ol style="list-style-type: none"> Eight hundred (800) licenses of endpoint protection solutions valid for a one - year (1 year) subscription from the date of installation and deployment. Provide a technical person to assist in the uninstalling of OSG's existing endpoint protection solution and installing of the proposed solution. Provide a technical training to CMS staff in administering the proposed endpoint protection solution. <p><i>Delivery Period</i></p> <ul style="list-style-type: none"> All items should be delivered within thirty (30) days upon receipt of the Notice to Proceed. <p><i>Please see attached Terms of Reference:</i></p> <p>A. Scope; B. ABC; C. Deliverables; D. Delivery; E. Limited Warranty; F. Guarantee and Schedule of Payment; G. Qualification of Supplier; H. Applicable provisions of RA 9184; I. Technical Specifications for Endpoint Protection (Anti-virus):</p> <table border="0"> <tr> <td>*Anti-malware</td> <td>*Network Traffic Security Analysis</td> </tr> <tr> <td>*Advance Threat Control</td> <td>*Security for Storage</td> </tr> <tr> <td>*Anti-exploit</td> <td>*Security for Mobile</td> </tr> <tr> <td>*Firewall</td> <td>*Incident Reporting</td> </tr> <tr> <td>*Content Control</td> <td>*Patch Management</td> </tr> <tr> <td>*Network Attack Defense</td> <td>*Technology</td> </tr> <tr> <td>*Device Control</td> <td>*OS Support</td> </tr> <tr> <td>*Encryption</td> <td>*Integration</td> </tr> <tr> <td>*Security for Exchange</td> <td>*Certification and Recognition</td> </tr> <tr> <td>*Application Control</td> <td>*Deployment</td> </tr> <tr> <td>*Sandbox Analyzer</td> <td></td> </tr> <tr> <td>*Hypervisor Memory Introspection</td> <td></td> </tr> </table> <p><i>Attached: Memorandum from TWG Chairperson Dir. IV Eduardo Alejandro O. Santos and Approved Terms of Reference from the Technical Working Group for ICT Subscription</i></p>	*Anti-malware	*Network Traffic Security Analysis	*Advance Threat Control	*Security for Storage	*Anti-exploit	*Security for Mobile	*Firewall	*Incident Reporting	*Content Control	*Patch Management	*Network Attack Defense	*Technology	*Device Control	*OS Support	*Encryption	*Integration	*Security for Exchange	*Certification and Recognition	*Application Control	*Deployment	*Sandbox Analyzer		*Hypervisor Memory Introspection		1	Php 1,500,000.00 VAT INCLUDED	Php 1,500,000.00
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FUNDS AVAILABLE:

BERNADETTE M. LIM
DIRECTOR IV

Amount in Words: **One Million Five Hundred Thousand Pesos Only** Php 1,500,000.00

Purpose: **For Bidding**

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