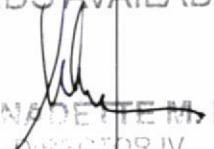


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
(Agency)



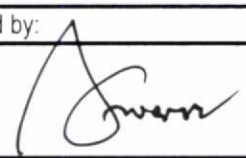
Department: **CASE MANAGEMENT SERVICE** PR No. 023-11-215 Date: November 13, 2023
Section: _____ SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	Lot	<p>SUPPLY AND DELIVERY OF THIRD-PARTY RISK MANAGEMENT SOLUTION</p> <p><i>The primary aim of this procurement is to acquire a third-party risk management solution to enhance our cybersecurity posture and protect our digital assets, data, and infrastructure from evolving cyber threats.</i></p> <p><i>Please see attached Terms of Reference (TOR):</i></p> <ul style="list-style-type: none"> <i>I. Background</i> <i>II. Objective</i> <i>III. Terms</i> <ul style="list-style-type: none"> <i>a. Scope</i> <i>b. ABC</i> <i>c. Payment</i> <i>d. Delivery and Training</i> <i>e. Schedule of Payment</i> <i>f. Qualifications of the Supplier</i> <i>g. Applicable provisions of RA 9184</i> <i>h. Technical Specifications:</i> <ul style="list-style-type: none"> <i>*Specific Requirements for Third-Party Risk Management Service</i> <i>*10 Slots + 1 Self (Monitoring for Self and Up to 10 Entities):</i> <ul style="list-style-type: none"> <i>- Ratings Evaluation Requirements Criteria</i> <i>- Response Time of Solution and Ease to Scale</i> <i>- Ratings / Scores Features</i> <i>- Remediation of Issues Features</i> <i>- Generation of Reports</i> <i>- Inviting other Vendors/Suppliers/Organizations Features</i> <i>- Integration of 3rd Party Tools (SIEM, RMM, PSA, etc.)</i> <i>- Licensing</i> <i>- Questionnaire Capabilities</i> <p><i>Attached: Memorandum and Revised Terms of Reference (TOR) from the Technical Working Group of ICT Subscription</i></p>	1	Php 1,800,000.00 VAT INCLUSIVE	Php 1,800,000.00

FUNDS AVAILABLE:

BERNADETTE M. LIM
DIRECTOR IV

Amount in Words: **One Million Eight Hundred Thousand Pesos Only** Php 1,800,000.00

Purpose: **For Bidding**

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