

PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

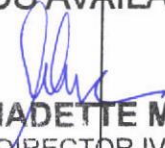
OFFICE OF THE SOLICITOR GENERAL
 DIVISION OF INFORMATION SERVICES
 AUG 17 2024
 T17 1142

Sir Paul

Department: **CASE MANAGEMENT SERVICE** PR No. 024-08-160 Date: August 20, 2024
 Section: _____ SAI No. _____ Date: _____

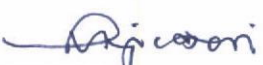

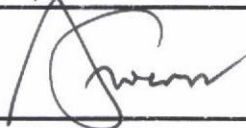
Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
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	Lot	<p>PROCUREMENT OF VIRTUALIZATION SOFTWARE 1-Year Subscription of Cloud and Server Virtualization Software with On-site Support Services (120 Cores) Coverage Date: 01-Jan-2025 to 31-Dec-2025</p> <p>Objective The Office of the Solicitor General (OSG) is seeking for a service provider to deliver twelve (12) months of cloud and server virtualization software with on-site support services.</p> <p>Qualifications of the Supplier:</p> <ul style="list-style-type: none"> The bidder shall submit a valid and current certification stating that the supplier is an authorized dealer with full support from the manufacturer. The bidder must have at least one manufacturer-certified engineer for the offered brand. A certificate is required as part of the technical component of the bid proposal. The bidder must have a main or satellite office in or around Metro Manila and/or nearby provinces. <p><i>Please see attached Terms of Reference (TOR):</i></p> <ol style="list-style-type: none"> I. Background II. Objective III. Terms <ol style="list-style-type: none"> a. Scope b. ABC c. Schedule of Payment d. Similar Contract e. Qualifications of the Supplier f. Delivery g. Other provisions of RA 9184 h. Technical Specifications of the following: <ol style="list-style-type: none"> i. Maintenance Renewal of existing Server Virtualization Software ii. Software Maintenance and Technical Support for a period of 12 months <p><i>Attached: Memorandum and Terms of Reference (TOR) from the Technical Working Group of ICT Subscription</i></p>	1	Php 4,300,000.00 VAT INCLUSIVE	Php 4,300,000.00
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FUNDS AVAILABLE:

BERNADETTE M. LIM
 DIRECTOR IV

Amount in Words: **FOUR MILLION THREE HUNDRED THOUSAND PESOS ONLY** Php 4,300,000.00

Purpose: **For procurement of ICT Subscription**

Prepared By:	Recommending Approval:	Approved by:
		
MARIJOIE V. CASTILLO	EDITHA R. BUENDIA	MENARDO I. GUEVARRA
Administrative Officer IV	Director IV, HRMAS	Solicitor General