

PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

NOV 08 2024
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M. J. Guevarra
Sol

Department: **CASE MANAGEMENT SERVICE** PR No. 024-09-205 (EPA2025) Date: September 27, 2024
 Section: _____ SAI No. _____ Date: _____


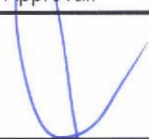
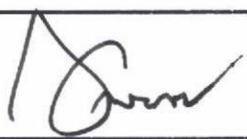
Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	lot	<p>PROCUREMENT OF SUBSCRIPTION OF CLOUD COMPUTING PLATFORM FOR OSG FOR FY 2025</p> <p><i>The subscription to cloud computing services will maintain the performance and functionality of its systems and ensure its compatibility with the existing setup of OSG application systems and databases.</i></p> <p><i>Please see attached Terms of Reference (TOR):</i></p> <p><i>I. Scope</i></p> <p><i>II. Approved Budget for the Contract (ABC)</i></p> <p><i>III. Subscription Duration</i></p> <p><i>IV. Schedule of Payment</i></p> <p><i>V. Qualification of the Supplier</i></p> <p><i>VI. Delivery</i></p> <p><i>a. The subscription shall be provided to OSG within ten (10) days upon receipt of NTP and must be before the anniversary date of its existing cloud platform (May 31, 2025)</i></p> <p><i>b. The Service Provider shall demonstrate that the requirements specified by OSG are properly provisioned and configured, including all necessary migration and customization.</i></p> <p><i>VII. Warranty/ Product Support Requirement</i></p> <p><i>VIII. Knowledge Transfer</i></p> <p><i>IX. Other provisions of RA 9184</i></p> <p><i>X. Technical Specifications</i></p> <p><i>a. Essential Characteristics of Cloud Computing Platform</i> <i>(On Demand, Self-Service, Broad Network Access, Resource Pooling, Rapid Elasticity, and Measured Service)</i></p> <p><i>b. Security</i></p> <p><i>* Availability</i></p> <p><i>* Scope of Services</i> <i>(Traffic Management, IP Requirement, Security, Privacy, Scalable Resources and Vendor Support)</i></p> <p><i>* Minimum Required Specifications/Features</i> <i>(General Requirements, security Requirements, Web Application Firewall, Infrastructure, and Bill of Materials)</i></p> <p><i>Attached: Memorandum from TWG Chairperson SSS Joel N. Villaseran and Approved Terms of Reference from the Technical Working Group</i></p>	1	Php 5,500,000.00 VAT INCLUDED	Php 5,500,000.00

FUNDS AVAILABLE:

BERNADETTE M. LIM
 DIRECTOR IV

Amount in Words: **Five Million Five Hundred Pesos Only** Php 5,500,000.00

Purpose: **For Bidding (Early Procurement Activity FY 2025)**

Prepared By:	Recommending Approval:	Approved by:
		
ANGELITO E. FRIAS	EDITHA R. BUENDIA	MENARDO I. GUEVARRA
Administrative Officer IV	Director IV, HRMAS	Solicitor General