PURCHASE REQUEST OFFICE OF THE SOLICITOR GENERAL

(Agency)

Departm	ent:	CASE MANAGEMENT SERVICE	PR No.	024-0	9-206 (EPA	(2025) Date:	Septembe	er 27, 2024
Section:			SAI No.			Date:		
Stock	Unit	Itara Description		Otr	Fatimet	and Unit Cont	Cotime	atad Amount
No.		Item Description		Qty	Estimated Unit Cost		Estimated Amount	
	1.4	PROCUREMENT OF MYSOL ENTERPRISE EDITION	LICENCE	1	Dha	2 000 000 00	Dha	3 000 000 00
	lot	PROCUREMENT OF MYSQL ENTERPRISE EDITION WITH IMPLEMENTATION SERVICES FOR OSG FOR		1	Php	3,000,000.00	Php	3,000,000.00
						VAT INCLUDED		
		MySQL enterprise Edition Software will ensure the seamless						
		and compatibility with OSG's existing application systems and databases, maintaining system performance and supporting the organization's ongoing						
		digital transformation efforts.	attori's origoting					
		Please see attached Terms of Reference (TOR):						
		I. Scope						
		II. Approved Budget for the Contract (ABC)						
		III. Subscription Duration						
		IV. Schedule of Payment						
		V. Qualification of the Supplier						
		VI. Delivery						
		The subscription shall be provided to OSG within fif	toon (15) days					
		upon receipt of NTP.	een (10) days					
		b. The Service Provider shall demonstrate that the req	uiromente					
		specified by OSG are properly provisioned and configu						
		all necessary migration and customization.	area, molaumy					
		VII. Warranty/ Product Support Requirement						
		VIII. Knowledge Transfer						
		IX. Other provisions of RA 9184						
		X. Technical Specifications		200	EIHII	SAVAIL	A Seal Boom -	7
		a. MySQL Enterprise Edition Software (1-4 Socket Ser	ver) /2	9	1 OLAT	SAVAIL	ADLE.	THE PARTY OF THE P
		Licenses)	VOI) (2	1000				- Company
		(High Availability, Scalability and Performance, Secu	rity Backup	2000		11/1/4		
		and Recovery, Management and Monitoring, Compli		4	BERN	ADE ITE	T.LIM	Direction of the Contract of t
		Scalability, Storage Engines, Data Types, Connector		-	- 4	RECTOR IV	1	SEP CONTRACTOR
		Platform Support)	***************************************			and the state of t	KARINA NA PERINTINA NA PERINTIN	8
	ł	Attached: Memorandum from TWG Chairperson SSS Joel N. Villaseran and						
		Approved Terms of Reference from the Technical Working Group						
mount in V	Vords	Three Million Pesos Only				F	Php	3,000,000.00
urpose:		For Bidding (Early Procurement Activity FY 2025)					
repared E	By:	Recommending Approval:	Recommending Approval:		Approved by	^		
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Administrative Officer IV		trative Officer IV Director IV. HF	Director IV, HRMA\$		Solicitor General			