PURCHASE REQUEST OFFICE OF THE SOLICITOR GENERAL

(Agency)

Departmer Section:	nt: :	Case Management Services	PR No. ()24 <u>-12-</u>	276 (EPA2025) Date:	Decem	ber 20, 2024	
Stock No.	Ųnit	Item Description		Qty	Estimated Unit Cost	Estir	mated Amount	
1	licenses	Procurement of MS Subscriptions of OSG for O365E3 ShrdSvr ALNG SubsVL MVL GovOnly Part No. AAA-10841 Agreement Type: 43231513-SFT-001 Duration: 12 months		422	Php 17,781.12	Php	7,503,632.64	
2	licenses	O365E1 ShrdSvr ALNG SubsVL MVL GovOnly Part No. T6A-00056 Agreement Type: 43231513-SFT-001 Duration: 12 months	y PerUsr	370	7,425.72		2,747,516.40	
3	licenses	ExchgOnInPlan1 ShrdSvr ALNG SubsVL MVL PerUsr Part No. TRA-00068 Agreement Type: 43233501-SFT-016 Duration: 12 months	GovOnly	50	2,624.88		131,244.00	
4	licenses	ExchgOnInPlan2 ShrdSvr ALNG SubsVL MVL PerUsr Part No. TQA-00011 Agreement Type: 43233501-SFT-016 Duration: 12 months	. GovOnly	15	5,249.64		78,744.60	
5	licenses	EntMobandSecE3Full ShrdSvr ALNG SubsVL GovOnly PerUsr Part No. AAA-10731 Agreement Type: 43231513-SFT-001 Duration: 12 months	MVL	850	8,162.40		6,938,040.00	
6	licenses	Defender for O365 Plan 1 SubVL Gov Per Use Part No. KF5-00001 Agreement Type: 43233205-SFT-014 Duration: 12 months	er	850	1,320.84		1,122,714.00	
7	licenses	Power Automate Process Sub Part No. 8F5-00001 Agreement Type: 43231513-SFT-001 Duration: 12 months Attached: Memorandum from Case Management	nt Service		Php 115,958.28 DS AVAILABLE NADETTE M. LIN D/RECTOR IV		579,791.40	
Amount in Words: Nineteen Million One Hundred One Thousand Six I 4/100 Pesos Only				undred	Eighty Three and	Php	19,101,683.04	
Purpose:		To be purchased directly from PS-DBM						
	Prepar	ed By: Recommending	Recommending Approval:			Approved by:		
			Director V, HRMAS			MENARDO I. GUEVARRA Solicitor General		
A	dministrati	ve Officer V Director V,	HRMAS/)		Solicito	r Gener	al	