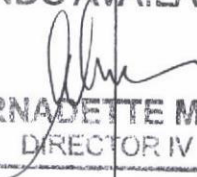


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
(Agency)



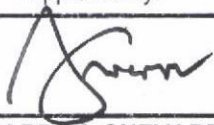
Department: **CASE MANAGEMENT SERVICE** PR No. 024-08-153 Date: August 13, 2024
Section: SAI No. Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		PROCUREMENT OF MS SUBSCRIPTIONS OF OSG:			
1	licenses	ExchgOnlnPlan1 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. TRA-00068 Agreement Type: 43233501-SFT-016 Duration: 12 months	58	Php 2,499.84 VAT INCLUSIVE	Php 144,990.72
2	licenses	Defender for O365 Plan 1 SubVL Gov Per User Part No. KF5-00001 Agreement Type: 43233205-SFT-014 Duration: 12 months	390	1,257.96	490,604.40
3	licenses	EntMobandSecE3Full ShrdSvr ALNG SubsVL MVL.GovOnly PerUsr Part No. AAA-10731 Agreement Type: 43231513-SFT-001 Duration: 12 months	820	7,773.72	6,374,450.40
Attached : Memorandum from Dir. Eduardo Alejandro O. Santos.					

FONDS AVAILABLE:

BERNADETTE M. LIM
DIRECTOR IV

Amount in Words: **SEVEN MILLION TEN THOUSAND FORTY FIVE PESOS AND 52/100 ONLY** Php 7,010,045.52

Purpose: **Renewal of ICT Subscription.**

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