
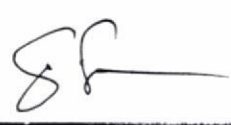

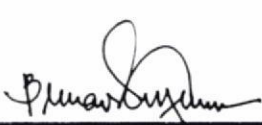


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

Department: Case Management Service	PR No. 023-12-264 (2024) Date: Decemer 27, 2023
Section:	SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		PROCUREMENT OF MS SUBSCRIPTIONS OF OSG FOR FY 2024			
	licenses	O365E3 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. AAA-10841 Agreement Type: 43231513-SFT-001 Duration: 12 months	372	Php 14,234.04	Php 5,295,062.88
	licenses	O365E1 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. T6A-00056 Agreement Type: 43231513-SFT-001 Duration: 12 months	320	6,446.64	2,062,924.80
	licenses	ExchgOnlnPlan1 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. TRA-00068 Agreement Type: 43233501-SFT-016 Duration: 12 months	100	2,416.56	241,656.00
	licenses	ExchgOnlnPlan2 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. TQA-00011 Agreement Type: 43233501-SFT-016 Duration: 12 months	15	4,833.00	72,495.00
	licenses	Defender for O365 Plan 1 SubVL Gov Per User Part No. KF5-00001 Agreement Type: 43233205-SFT-014 Duration: 12 months	430	1,216.08 <i>VAT Inclusive</i>	522,914.40
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> FUNDS AVAILABLE:  BERNADETTE M. LIM DIRECTOR IV </div>			
Amount in Words:		Eight Million One Hundred Ninety Five Thousand Fifty Three Pesos and 8/100 Only		Php	8,195,053.08
Purpose:		Renewal of ICT Subscription and to be purchased directly from PS-DBM			

Attached: Memorandum from Dir. IV Eduardo Alejandro O. Santos

Prepared By:	Recommending Approval:	Approved by:
		
SHERA JANE B. SOLON	EDITHA R. BUENDIA	ASG BERNARD G. HERNANDEZ
Administrative Officer V	Director IV, HRMAS	Officer-in-Charge