


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
(Agency)

Department: **Case Management Service** PR No. 018-10-368 Date: 10/3/2018
Section: SAI No. _____ Date: _____

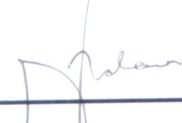
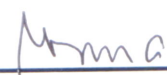
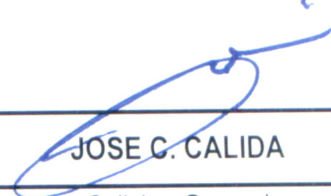
Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		Procurement of ICT Subscriptions of:			
		Lot 1: Virtual Machine Software			
	lot	Five (5) New Licenses of Virtualization Software with Operations Management Enterprise Plus for 1 Processor	1	Php 1,705,000.00	Php 1,705,000.00
	lot	Renewal of the existing 12 Licenses of Virtual Machine Software for 1 Processor (Renewal Coverage: 31-DEC-18 to 30-DEC-19)	1	640,000.00	640,000.00
	lot	Renewal of the existing 5 License of Virtual Machine Software with Operations Management Enterprise (Renewal Coverage: 21-DEC-18 to 30-DEC-19)	1	360,000.00	360,000.00
	unit	Renewal of the existing 1 License of Virtual Machine Server 6 Standard (Renewal Coverage: 31-DEC-18 to 30-DEC-19)	1	95,000.00	95,000.00
		SUB TOTAL			2,800,000.00
		Lot 2: Endpoint Desktop Management System			
	lot	Desktop Management Software with Access License for 600 units	1	2,200,000.00	2,200,000.00
		Lot 3: Fiber Optic Upgrade and OSG Data Center Cabling Rehabilitation			
	lot	Fiber Optic Upgrade and OSG Data Center Cabling Rehabilitation	1	1,800,000.00	1,800,000.00
					6,800,000.00

Attached: Memorandum from Director Eduardo Alejandro Santos & Terms of Reference (TOR)

FUNDS AVAILABLE:

BERNADETTE M. LIM
DIRECTOR IV

Amount in Words: **Six Million Eight Hundred Thousand Pesos Only** Php 6,800,000.00

Purpose: **For bidding**

Prepared By:	Recommending Approval:	Approved by:
		
GIRLIE V. DALANON <i>g</i>	ROSALINDA C. IBARRA	JOSE C. CALIDA
Administrative Officer V	Director IV, HRMAS	Solicitor General