PURCHASE REQUEST OFFICE OF THE SOLICITOR GENERAL (Agency)									
Department 21 AUG 25 CASE MANAGEMENT SERVICE PR No. Section: SAI No.					021-08	8-135	Date: Date:		ıst 24, 2021
Stock No.	Unit	WA N	tem Description		Qty	Estim	ated Unit Cost	Estim	ated Amount
	lot	Procurement of Virtu Including:	ual Machine Software		1		3,250,000.00 VAT INCLUDED	Php	3,250,000.00
		Two (22) Licenses of Contract No.:	ar Maintenance Renewal of existing Twenty- censes of Server Virtualization Software tract No.: 478831439 and 462675303 verage from 31-DEC-21 to 30-DEC-22)					562109087000	3838
		One (1) Year Maintenance Renewal of existing Ten (10) Licenses of Software Analytics Contract No.: 478831439 (Coverage from 31-DEC-21 to 30-DEC-22)				R	SEP 0	8 2021	
		License of Server Ma Contract No.: 4	-			Time: Contro	12nn BLURE	By.	<u></u>
		Upgrade License of S Edition) Contract No.: 4	Implementation of Twels Software Analytics (Adva 194687012 and 411615180 In 31-DEC-21 to 30-DEC-22	nced			DS AVAIL	M. LIM	
		Attached: Memorandum from Dir. IV Eduardo Alejandro O. Santos and Approved Terms of Reference (TOR) for Virtualization Software							
Amount in Words: Three Million Two Hun Purpose: For Bidding			dred Fifty Thousand Peso	dred Fifty Thousand Pesos Only				Php	3,250,000.00
Prepared By:			Recommending Approval:			Approved by:			
	88	3	N			1.12.2			, ,
9	SHERA J	ANE B. SOLON	EDITHA R. BUENDIA			JOSE C. CALIDA			
	Administ	rative Officer V	OIC-Director IV, HRMAS M			Solicitor General			