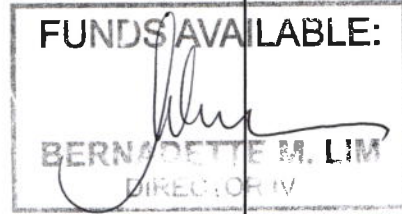
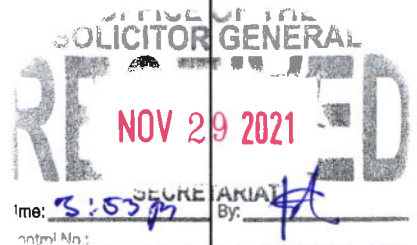


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

Department: **CASE MANAGEMENT SERVICE** PR No. 021-11-218 (2022) Date: November 26, 2021
 Section: SAI No. Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
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	lot	<p>Procurement of:</p> <p>1x100Mbps Additional Redundant Direct Internet Access</p> <p>Set up One Internet bandwidth of 100Mbps Direct Internet Access for OSG building to support heavy usage (12 months)</p> <p><i>Support</i></p> <p>-Provide customer support in both areas of network connectivity and internet access</p> <p>- Render customer service support (24 hours x 7 days)</p> <p>- List of at least 3 technical support staff with details on qualifications such as education, training and related experience that will be assigned to provide technical support to OSG</p> <p><i>Please see attached Terms of Reference, for the following details:</i></p> <p>I. Provide one (1) 100 Mbps Direct internet connection (DIA) to the OSG that is stable and reliable for a nationwide coverage. Should be fiber to fiber (end to end point) with no copper in between or inserts.</p> <p>II. Provider Configuration to OSG</p> <p>III. Implementation</p> <p>IV. Throughput/Bandwidth should be 100% of committed bandwidth</p> <p>V. Availability and quality of connection</p> <p>VI. Inception Report, which will include work plan</p> <p>VII. Assign Public Internet Protocol (IP) Addresses to the OSG</p> <p>VIII. Provide customer support in both areas of network connectivity and Internet access</p> <p>IX. Render customer service support (24 hours x 7 days)</p> <p>X. Provide "Performance Credit" or rebate in the Service Level Agreement (SLA)</p> <p>XI. Others/Fail-Over</p> <p>XII. Terms of Payment</p> <p>XIII. Health Protocol</p> <p>XII. Delivery Terms</p> <p>Complete the delivery, installation, and configuration within 3 calendar days upon receipt of Notice to Proceed (NTP).</p> <p><i>Attached: Memorandum from TWG Chairperson Dir. IV Eduardo Alejandro O. Santos and Approved Terms of Reference from the Technical Working Group</i></p>	1	Php 2,395,000.00 VAT Included	Php 2,395,000.00
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Amount in Words: **Two Million Three Hundred Ninety Five Thousand Pesos Only** Php **2,395,000.00**

Purpose: **For Bidding**

Prepared By:	Recommending Approval:	Approved by:
SHERA JANE B. SOLON	EDITHA R. BUENDIA	JOSE C. CALIDA
Administrative Officer V	Director IV, HRMAS	Solicitor General