

PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
(Agency)

Department: **CASE MANAGEMENT SERVICE**

PR No. 022-11-215 (2023)


Date: November 10, 2022

Section:

SAI No.

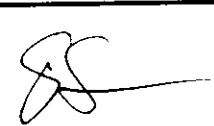
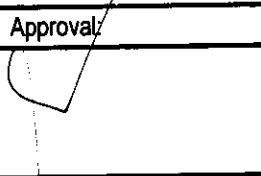
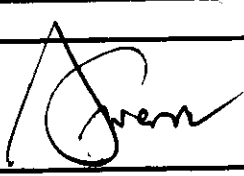
Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	lot	<p>PROCUREMENT OF NETWORK MANAGEMENT SYSTEM FOR FY 2023 (800 NMS and RMM Licenses)</p> <p>SYSTEM for network monitoring, policy enforcement, inventory & compliance audit, software management, remote access support, User Administration Tools, Reporting Tools, Asset Management, Mobile Application, 2-Factor Authentication, Access to API, Unlimited SMS alerts.</p> <p><i>Support and Warranty</i></p> <ul style="list-style-type: none"> - 1 year of updates and support - Local Support: 24 X 7 support through phone, chat, and web-remote assistance for regular and critical incidents <p><i>Training</i></p> <ul style="list-style-type: none"> - Knowledge transfer and training for end users (IT) within the 10-day delivery period <p><i>Delivery</i></p> <ul style="list-style-type: none"> - Ten (10) days upon receipt of NTP <p><i>Terms of Payment</i></p> <ul style="list-style-type: none"> - Suppliers agrees to be paid based on a progressive billing scheme as follows: <ul style="list-style-type: none"> • Within thirty (30) days from completion of the delivery and issuance of the Inspection and Acceptance Report by the OSG, and submission of all other required documents - 95% of the contract price. • One (1) year from the issuance of the Inspection and Acceptance Report by the OSG - 5% of the contract price. <p><i>Please see attached Terms of Reference:</i></p> <p>A. Background</p> <p>B. Objective</p> <p>C. Technical Specifications</p> <ul style="list-style-type: none"> I. Performance and Network Monitoring <p>D. Technical Specifications - Other Important Features</p> <ul style="list-style-type: none"> I. Agent Deployment II. Supported Devices III. Agent Procedure IV. Inventory, Asset Discovery and Audit V. Patch Management VI. Software Management VII. Remote Access VIII. Reports and Alerting IX. Administration X. Ticketing XI. Accessibility XII. Support and Warranty <p>E. Terms of Payment</p> <p>F. Delivery</p> <p>G. Training</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 6,500,000.00 VAT INCLUDED	Php 6,500,000.00

FUNDS AVAILABLE:

BERNADETTE M. LIM
DIRECTOR IV

Amount in Words: **Six Million Five Hundred Thousand Pesos Only** Php 6,500,000.00

Purpose: **For Bidding (Early Procurement Activity FY 2023)**

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