PURCHASE REQUEST

OFFICE OF THE SOLICITOR GENERAL

(Agency)

Department: CASE MANAGEMENT SERVICE PR No. 023-04-070 Date: April 19, 2023 Section: SAI No. Stock Unit Item Description Qty Estimated Unit Cost **Estimated Amount** No. PROCUREMENT OF CLOUD PLATFORM FOR OFFICE OF THE 1 Php 2,750,000.00 Php 2,750,000.00 **SOLICITOR GENERAL FOR FY 2023** VAT INCLUSIVE Rationale The subscription to cloud computing services will maintain the performance and functionality of its systems and ensure its compatibility with the existing setup of OSG application systems and databases. The Renewal of Cloud Computing Services subscription period shall be twelve (12) months from May 31, 2023 Please see attached Terms of Reference: Availability The online subscriptions to the cloud computing platform shall be made available 24/7 to the authorized users of the OSG throughout the entire duration of the 1-yr subscription. Scope of Services The web hosting service and standard web hosting support service provider shall: 1. Supply and deliver the required services stipulated in the Purchase Request; 2. The cloud service provide, through its local counterpart technical support, will be responsible for provisioning the required cloud platform, services, and associated licenses with the following specifications to ensure compatibility with OSG continious services. Minimum Required Specifications / Features 1. General Requirements 2. Security Requirements 3. Web Application Firewall 4. Infrastructure Cloud Resources 1. Bill of Materials Subscription Duration 12 months subscription as an upfront monetary commitment, with usagebased consumption. "Top-up" enabled for additional commitment balance anytime if required. **Product Support Requirement Pricing and Quotation** Delivery The subscription shall be provided to OSG before the anniversary date of its existing cloud platform (May 31, 2023) after receiving NOA and NTP or 10 days upon receipt of NTP. **Knowledge Transfer** Service Provider Qualifications 1. Responsibilities of Cloud Service Provider a. Provide one (1) year of support services.

Stock	Unit		Item Description		Estimated Unit Cost	Estimated Amount		
No.		b. The prospective service provider must be an authorized distributor of the cloud computing platform, as attested through a signed manufacturer's certification. In the case of being a reseller, partner, or dealer, a signed local distributor's certification is needed. c. The prospective service provider must provide knowledge transfer after the project implementation. 2. Essential Characteristics of Cloud Computing Platform 3. Security 4. Terms of Payment Suppliers agrees to be paid based on a progressive billing scheme as follows: • 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. Attached: Memorandum from TWG Chairperson Dir. IV Eduardo Alejandro O. Santos and Approved Terms of Reference from the Technical Working Group		Qty	FUNDS AVAIL BERNADETTE DIRECTOR	ABLE:		
	ount in Words: Two Million Seven Hundred Fifty Thousand Pesos Only					Php	2,750,000.00	
Purpose:		Public Bidding						
Prepared By:			Recommending Approval: Approv		Approved by:	proved by:		
485			Geev	Juen		,		
SHERA JANE B. SOLON			EDITHA R. BUENDIA		MENARDO I. GUEVARRA			
F	Admini	istrative Officer V	Director IV, HRMAS	Solicitor General				