PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL

Department: **Case Management Service**	PR No. 025-07-100	Date: July 2, 2025
Section:	SAI No.	Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		Procurement of ICT Subscription of 24/7 Dedicated Colocation of Servers	1	Php 2,400,000.00 *VAT INCLUDED*	Php 2,400,000.00
	lot	The project aims to relocate its IT infrastructure to a specialized 24/7 data facility. By collocating it servers, OSG aims to achieve enhances performance, scalability, security, and cost optimization for its IT operation *Please see attached Terms of Reference (TOR):* I. Background II. Objective I. Terms a. Scope b. Approved Budget Contract c. Warranties and Schedule of Payment d. Other provisions of RA 9184 e. Technical Specifications 1. Full rack Colocation 2. Internet Connectivity (500Mbps Resilient Internet) 3. Building Structure 4. Heating, Ventilation and air-conditioning (HVAC) 5. Back up Generators 6. Fire Suppression System 7. Raised Floor Specifications 8. Network Backbone Architecture 9. Building Management System 10. Support 11. Security 12. Service & Client Corridors 13. Electrical Rooms (High Voltage Switch Gear (HVSG) and Low Voltage Switch Gear (LVSG) Rooms and Transformers) 14. Loading and Unloading Docks 15. Freight Elevator 16. Server Farms *Attached: Memorandum from TWG Chairperson and Approved Terms of Reference from the Technical Aworking Group for ICT Subscription*			

FUNDS AVAILABLE:

MARIA ADELUEZA O. DACANAY
Officer-in-Charge
Financial Management Service

Amount in Words:	**Two Million Four Hundred Thousand Pesos Only**	**Php 2,400,000.00**
Purpose:	**For Public Bidding**	

Prepared By:	Recommending Approval:	Approved by:
CEDRIC S. DELA CRUZ	**EDUARDO ALEJANDRO O. SANTOS**	**DARLENE MARIE B. BERBERABE**
ITO II	Director IV, CMS	Solicitor General