PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL

Department: **Case Management Service**	PR No. 025-07-101	Date: July 2, 2025
Section:	SAI No.	Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		Procurement of ICT Subscription of Managed SD-WAN for OSG Branch Offices	1	Php 4,400,000.00 *VAT INCLUDED*	Php 4,400,000.00
	lot	The project aims to secure a Managed SD-WAN Subscription that guarantees secure, optimized, and high-availability network connectivity for OSG branch offices. In order to ensure that critical applications and services are accessible without interruption, the solution must offer real-time network monitoring, automated failover, and dynamic traffic routing *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. Deliverables of Supplier e. Other provisions of RA 9184 f. Technical Specifications 1. Network Adaptability 2. IPSec VPN 3. Access Control 4. Security Protection 5. Correlations 6. Security Assessment 7. Visibility, Log & Reporting 8. Management 9. Certifications			
		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:	**Four Million Four Hundred Thousand Pesos Only**	**Php 4,400,000.00**
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