PURCHASE REQUEST

OFFICE OF THE SOLICITOR GENERAL

(Agency)

Department: **CASE MANAGEMENT SERVICE** PR No. 025-11-186 EPA2026 Date November 11, 2025

Section: SAI No. Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		Procurement of MS Subscriptions of OSG for FY 2026			
1	licenses	O365E3 ShrdSvr ALNG SubsVL MVL GovOnly PerUSr Part No. AAA-10841 Agreement Type: 43231513-SFT-001 Duration: 12 months	422	Php 17,466.60	Php 7,370,905.20
2	licenses	O365E1 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. T6A-00056 Agreement Type: 43231513-SFT-001 Duration: 12 months	370	7,289.88	2,697,255.60
3	licenses	ExchgOnInPlan1 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. TRA-00068 Agreement Type: 43233501-SFT-016 Duration: 12 months	50	2,580.48	129,024.00
4	licenses	ExchgOnInPlan2 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. TQA-00011 Agreement Type: 43233501-SFT-016 Duration: 12 months	15	5,160.96	77,414.40
5	licenses	EntMobandSecE3Full ShrdSvr ALNG SubsVL MVL GovOnly PerUsr Part No. AAA-10731 Agreement Type: 43231513-SFT-001 Duration: 12 months	428	8,015.64	3,430,693.92
6	licenses	Defender for O365 Plan 1 SubVL Gov Per User Part No. KF5-00001 Agreement Type: 43233205-SFT-014 Duration: 12 months	850	1,298.28	1,103,538.00
7	licenses	Power Automate Process Sub Part No. 8F5-00001 Agreement Type: 43231513-SFT-001 Duration: 12 months	5	Php 113,895.96	Php 569,479.80

		ADD ON FOR YR 2					
8	licenses	M365 E3 Unified Existing Customer SU O365 E3 Sub Gov Part No. AAD-86537 Agreement Type: 43231513-SFT-001 Duration: 12 months	422	Php	9,583.08	Php	4,044,059.76
9	licenses	Visio P2 Sub Gov Per Part No. N9U-00001 Agreement Type: 43231513-SFT-001 Duration: 12 months	5	Php	9,403.08	Php	47,015.40
		Attached: Memorandum from Case Management Service *Please see attached Terms of Reference (TOR):* *I. Scope* *II. Approved Budget for the Contract (ABC)* *III. Deliverables and Training* *IV. Schedule of Payment* *V. Qualification of the Supplier* *VI. Other provisions of RA 9184 / RA12009* *VII. Technical Specifications for Various Microsoft Subscriptions*					
Amount in Words:		**Nineteen Million Four Hundred Sixty Nine Thousand Three Hundred Eighty Six Pesos and 8/100**				**Php**	**19,469,386.08**
Purpose:		**For Bidding (Early Procurement Activity FY 2026)**					

Prepared By:	Recommending Approval:	Approved by:
ISRAEL C. DALLUAY	**EDUARDO ALEJANDRO O. SANTOS**	**DARLENE MARIE B. BERBERABE**
Administrative Assistant III	Director IV, CMS	Solicitor General