PURCHASE REQUEST

OFFICE OF THE SOLICITOR GENERAL

(Agency)

Department:	**CASE MANAGEMENT SERVICE**	PR No.	025-11 - 190(EPA2026) Date: November 11, 2025
Section:		SAI No.	Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	lot	**PROCUREMENT OF 1-YEAR LICENSE OF ENDPOINT PROTECTION (ANTI-VIRUS) FOR OSG FOR FY 2026** *To procure and implement a comprehensive endpoint security solution that offers real-time protection against a wide range of cyber threats, including malware, ransomware, and advanced persistent threats. This solution will proactively monitor and defend all endpoint devices across the network, ensuring continuous protection through advanced threat detection and automated responses to potential risks.* *Deliverables:* *a. Eight hundred fifty (850) licenses of endpoint protection solutions valid for a one-year (1 year) subscription from the date of installation and deployment.* *b. Provide a technical person to assist in uninstalling OSG's existing endpoint protection solution and installing the proposed solution.* *c. All items should be delivered within 30 days of receipt of the Notice to Proceed.* *d. Provide training to CMS staff in administering the proposed endpoint protection solution.Training materials, product guides, and documentation should be available online. Must be done during business hours and the course outline should be presented.* *e. Training must begin upon deployment withing ten (10) days of solution delivery and must be coordinated with CMS. The CMS will provide certification for delivery and training completion.* *Please see attached Terms of Reference (TOR):* *I. Scope* *II. Approved Budget for the Contract (ABC)* *III. Deliverables and Training* *IV. Warranty* *V. Guarantee and Schedule of Payment* *VI. Qualification of the Supplier* *VII. Other provisions of RA 9184 /RA 12009* *VIII. Technical Specifications for Endpoint Protection (Anti-Virus):* *a. Scope of Protection* *b. Endpoint Management Platform* *c. Detection and Protection* *d. Threat Intelligence* *e. Endpoint Management Functionalities* *f. Certification and Recognition* *g. Support Service Requirements* *Attached: Memorandum from TWG Chairperson SSS Joel N. Villaseran and Approved Terms of Reference from the Technical Working Group*	1	Php 3,500,000.00 *VAT INCLUDED*	Php 3,500,000.00

FUNDS AVAILABLE: FOR NEP 2026

ASG SAMANTHA P. CAMITAN
OIC-Financial Management Service

Amount in Words	**Three Million Five Hundred Thousand Pesos Only**	**Php 3,500,000.00**
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