PURCHASE REQUEST

OFFICE OF THE SOLICITOR GENERAL

(Agency)

Department: **CASE MANAGEMENT SERVICE**	PR No. 025-11-201	Date: November 21, 2025
Section:	SAI No.	Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	lot	**PROCUREMENT OF ICT EQUIPMENT:** **Supply and Delivery of Additional Network Infrastructure for Relocated Offices** *To ensure smooth compatibility, streamlined management, and secure communication across all layers of the infrastructure* Inclusions: — *Quantity* *Unit Core Switch* — 1 unit *Managed Network Switch* — 40 units *Tri-Band Wi-Fi 6E Access Points* — 40 units ***Specific Requirements for Network Infrastructure*** *Other Warranty and After-Sales Requirements* *a. Immediate replacement of the equipment and/or its parts.* *b. The winning Bidder shall replace a factory deffective unit with a new unit within 30 days upon delivery of the item.* *c. For the two immediately preceding items, the Bidder must submit Proof of Warranty as part of the technical component.* *Please see attached Terms of Reference (TOR):* *I. Scope* *II. Approved Budget for the Contract (ABC)* *III. Payment* *IV. Delivery* *V. Qualification of the Supplier* *VI. Other provisions of RA 12009* *VII. Technical Specifications* *Attached: Memorandum from TWG Chairperson ASG Gilbert U. Medrano and Approved Terms of Reference from the Technical Working Group for Procurement of ICT Equipment*	1	Php 6,000,000.00 *VAT INCLUDED*	Php 6,000,000.00

FUNDS AVAILABLE:
ASG SAMANTHA P. CAMITAN
OIC-Financial Management Service

Amount in Words	**Six Million Pesos Only**	**Php 6,000,000.00**
Purpose:		

Prepared By:	Recommending Approval:	Approved by:
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ITO III , CMS	Director IV, CMS	Solicitor General