

Office for Financial and Assets Management

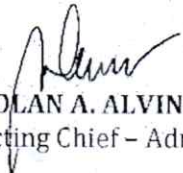
CERTIFICATION

This is to certify that **funds are available** in the total amount of Twenty One Million Thirty Five Thousand Pesos (P21,035,000.00) for the various procurement of Integrated Records Management Office (IRMO) as follows:

PROJECT / ITEM	AMOUNT
Procurement of Enterprise Wireless Access Points and Controller	1,500,000.00
Renewal of Adobe Subscription	1,945,000.00
Procurement of Remote Desktop Subscription	200,000.00
Procurement of 1 year Maintenance Service for CSC's Various HP Servers and Storage	1,800,000.00
Procurement of Various Consumables Supply for Network Maintenance	100,000.00
Procurement of UPS Maintenance	300,000.00
Procurement of PACU Maintenance	600,000.00
Procurement of Virtual Chief Security Information Officer and Vulnerability Assessment and Penetration Testing Service	2,000,000.00
Procurement of 500 Mbps Leased Line Primary Internet Service for the CSC Central Office	3,500,000.00
Procurement of 300 Mbps Leased Line Secondary Internet Service for the CSC Central Office	2,100,000.00
Procurement of Renewal of MySQL Enterprise Database Subscription	990,000.00
Procurement of Firewall Subscription with Appliance	2,000,000.00
Procurement of Web Application Firewall Subscription with Appliance	2,000,000.00
Procurement of Logging & Reporting Solution for Civil Service Commission	2,000,000.00
TOTAL	21,035,000.00

It is further certified that the aforementioned projects/items are included in the submitted FY2022 Work and Financial Plan of the Integrated Records Management Office (IRMO) chargeable against the 2022 General Fund MOOE Allocations under the Information System Strategic Plan (ISSP).

Issued on the 10th day of May, 2022 for whatever legal purpose it may serve.


ROLAN A. ALVINO
 Acting Chief - Admin Officer (FRMD)


ESCARLET G. CONDE
 Chief Accountant

Noted by:


MARIA VICTORIA M. SALAZAR
 Acting Director IV