



Office of the President of the Philippines
OFFICE OF THE PRESIDENTIAL ADVISER ON THE PEACE PROCESS

REQUEST FOR QUOTATION

14 November 2019

The Office of the Presidential Adviser on the Peace Process (OPAPP), through its Bids & Awards Committee (BAC), invites interested Suppliers/Contractors to submit their *lowest* and *responsive* quotation for the procurement of Unified Threat Management/Firewall. Details of which are as follows:

A. Name of the Project	Unified Threat Management/Firewall
B. Source of Fund	F.Y. 2019.
C. Approved Budget for the Contract (ABC)	Nine Hundred Eighty Thousand Pesos (Php980,000.00)
D. Mode of Procurement	Negotiated Procurement-Small Value Procurement (R.A. 9184).
E. Technical Requirements	➤ Please see Annex "A".
F. Documentary Requirements: <i>these shall be submitted on or before the deadline for submission of bids.</i>	1) PhilGEPS Registration Number/ Certificate; 2) Mayor's/ Business Permit; 3) Latest Income/ Business Tax Return (Tax Clearance will not be accepted); 4) Omnibus Sworn Statement in accordance with sec. 25.3 of the 2016 IRR of RA 9184;

I. Terms & Conditions

- a) The ABC is inclusive of applicable taxes.
- b) Bid offer exceeding the ABC shall be automatically disqualified.
- c) The bid offer must be valid for thirty (30) calendar days upon receipt by the procuring entity.
- d) Documentary requirements must be submitted on or before the deadline of submission of bids. Late bids will not be accepted.

If you intend to send your bids through a courier, please ensure that we shall receive it before the deadline of submission of bid.

- e) Bids must be submitted in a sealed envelope with the (i) bidder's complete (postal) address; (ii) telephone number, fax and email address printed under its postal address; & (iii) the name of the project must be indicated in the center-uppermost.

Unsealed bids nor bids sent through email will not be accepted/ honored.

- f) All quotations must be inclusive of all applicable fees, and not subject to price escalation in case there will be an Order increasing the daily minimum wage.
- g) Subcontracting is not allowed.

II. Delivery Site

Office of the Presidential Adviser on the Peace Process
Agustin I Bldg.
F.Ortigas Jr. Road
Ortigas Center Pasig City

III. Terms of Payment

Payment shall be made to the supplier or distributor upon complete delivery and installation and issuance of billing statement.

IV. Warranty

Replacement of defective item/s shall be made within seven (7) days from receipt of the supplier or distributor of the formal written notice.

V. Deadline of Submission of Bids

Bids/Quotations must be submitted on or before DEC 04 2019, 12 pm.

VI. Submit your bids at:

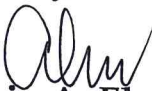
BAC Secretariat's Office
6th Floor, Agustin I Bldg.
F.Ortigas Jr. Road
Ortigas Center
Pasig City

The OPAPP reserves the right to reject any and all quotations or bids, declare a failure of bidding or not award the contract in accordance with Section 41 of the IRR of R.A. 9184.

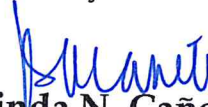
The contract will be awarded to the *lowest quotation* and *responsive* to our specifications and requirements.

For further inquiries, please coordinate with the BAC Secretariat at telephone number (02) 636 0701 local 818, or at opapp.bacsec@gmail.com.

Sincerely,


Alain A. Ebu
OIC-ICTU

Noted by:


Linda N. Cañete
CAO - PSS

x-----x

After having carefully read and accepted your terms and conditions, our best offer for the procurement of the above listed goods is (Please fill-in details: amount in words) (PhP _____).00).

Company Name:

Authorized Representative:

Signature:

Position:

Contact No.:

Email Add:



Office of the Presidential Adviser on the Peace Process

TERMS OF REFERENCE

Unified Threat Management/ Firewall Procurement

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I. PROJECT OVERVIEW

The name of this project is **Unified Threat Management/Firewall Procurement.**

II. PROJECT OBJECTIVE

The project aims to procure service subscription and equipment of Unified Threat Management/Firewall at the Office Presidential Adviser on the Peace Process (OPAPP).

III. TECHNICAL REQUIREMENTS

A. General Requirements

The Project requires for the procurement of the following:

Item	Type	Terms
Unfied Threat Management/Firewall	Appliance with Software Subscription	1 year

B. Detailed Technical Requirements (Minimum)

QTY	ITEM	SPECIFICATION
1	Firewall	Unified Threat Management/Firewall Appliance
	Type	Appliance including 1 year Software Subscription
	Features	<ul style="list-style-type: none">• Web Protection• Wireless Protection• Email Protection• Sandboxing Features• Security that Identifies thousands of applications inside network traffic for deep inspection and granular policy enforcement• Protects against malware, exploits, and malicious websites in both encrypted and non-encrypted traffic• Prevent and detect against known and unknown attacks using continuous threat intelligence from AI powered Labs security services• Delivers industry's best threat protection performance and ultra-low latency using purpose built-security processor (SPU) technology

		<ul style="list-style-type: none"> • Provides industry-leading performance and protection for SSL encrypted traffic • Independently tested and validated best security effectiveness and performance • Received unparalleled third-party certifications from NSS Labs, ICASA, Virus Bulletin and AV ComparativesNetworking • Best of Breed SD-WAN capabilities to enable application steering using WAN path control for high quality of experience • Delivers advanced networking capabilities, high-performance, and scalable IPsec VPN capabilities to consolidate networking and security Management • Includes management console that's effective, simple to use, and provides comprehensive network automation & visibility • Provides Zero Touch Integration with Security Fabric's Single Pane of Glass Management • Predefined compliance checklist analyzes the deployment and highlights best practices to improve overall security postureSecurity Fabric • Enables Device and Fabric-ready partners' products to provide broader visibility, integrated end-to-end detection • threat intelligence sharing and automated remediation
	Specifications	<ul style="list-style-type: none"> • 2 x 10GE SFP+ slots, 10 x GE RJ45 ports (including 1 x MGMT port, 1 X HA port, 8 x switch ports), 8 x GE SFP slots, SPU NP6 and CP9 hardware accelerated, 2x 240GB onboard SSD storage • Unified (UTM) Protection (24x7 Application Control, IPS, AV, Web Filtering and Antispam, Sandbox Cloud

C. Deployment Services– Initial Installation and Configuration, Consultation and Recommendation for Implementation.

D. TECHNICAL SUPPORT AND WARRANTY

Quality assurance is expected from the SUPPLIER, such that any error or fault in any hardware, peripherals, pre-installed mandatory software and

installation tools delivered during the implementation shall be acted upon, resolved, mitigated and/or replaced accordingly at no cost to the organization. Likewise, upon final project acceptance, the SUPPLIER is required to after sales service and assurance that all equipment and installation are accurate, complete, operable, uncompromised, and error-free during the subscription period.

Appliance Warranty includes 1-Year Parts, 1-Year Labor, 1-Year Onsite support with next business day response.

IV. PROJECT DURATION

The project's duration shall not be more than the specified number of days in the Schedule of Activities. The Service Provider is expected to follow the scheduled delivery strictly. Extending the period of installation (60 days from Contract Signing and Approval) will subject the Supplier to liquidated damages as stipulated in RA No. 9184.

V. APPROVED BUDGET

The Approved Budget for the Contract (ABC) of the Device and Service Subscription is Nine Hundred Eighty Thousand Pesos (Php 980,000.00).

VI. SCHEDULE OF ACTIVITIES

Activities	Timeline	Remarks
Delivery of the Service (Installation and Set-up)	15 days after Contract Signing	The location of the delivery and installation shall be at 10th Floor, Agustin I Bldg., Emerald Ave., Ortigas Center, Pasig City
Inspection, Test, Evaluation and Acceptance	1 to 3 days	Inspection Committee, TWG and ICTU shall test and evaluate the performance and speed of service

VII. PAYMENT SCHEDULE

Payment shall be made after submission of billing statement

VIII. POST-QUALIFICATION

The Post-qualification of the service to be provided will be based on the submitted proposal and other supporting documents.

IX. TESTING AND EVALUATION

The visual test, conformity with the specifications, and functionality test shall be conducted in accordance with the Bidding Documents and Terms of Reference.