REQUEST FOR QUOTATION

The Privatization and Management Office (PMO), through its Information Technology Division, intends to procure Anti-malware & Data Protection with an Approved Budget for the Contract (ABC) in the amount of Eight Hundred Six Thousand Pesos (Php 806,000.00) in accordance with Section 53.9 Negotiated Procurement – Small Value Procurement of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Please quote your best offer for the item/s described herein using the **Technical Specifications** Form provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative addressed to the PMO - Bids and Awards Committee (BAC), through the PMO-BAC Secretariat, not later than **5:00 P.M.** of **June 3, 2024**:

BAC Secretariat

Bids and Awards Committee
Privatization and Management Office
104 Gamboa Street, Legaspi Village, Makati City
Email Address: <u>BAC@pmo.gov.ph</u>
Telephone Number: 8817-6331

Interested supplier shall also submit the following documents together with the quotation on or before the above specified deadline of submission:

- 1. Copy of valid Mayor's or Business Permit;
- 2. PhilGEPS Registration Number;
- 3. Income/Business Tax Return (for ABCs above PhP500,000.00); and
- 4. Original and Notarized Omnibus Sworn Statement.

In lieu of items 1 and 2, a valid Certificate of PhilGEPS Registration (*Platinum Membership*) with updated class "A" eligibility documents may be submitted.

The Head of the Procuring Entity (HoPE) of the PMO reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 Revised IRR of RA No. 9184, without thereby incurring any liability to the affected supplier or suppliers.

For any clarification, you may contact us at 8806-2608 or send an email at acsanchez@pmo.gov.ph

AARON C. SANCHEZ
ITD Chief
Information Technology Division

May 29, 2024

Date:

INSTRUCTIONS TO SUPPLIERS

- (1) Do not alter the contents of this form in any way. Suppliers must provide the correct and accurate information required in this form.
- (2) The use of this RFQ is <u>highly encouraged</u> to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, the provisions in the RFQ shall prevail.

- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation
- (4) Quotations, including documentary requirements, received after the deadline shall not be accepted. Submission of quotation and documentary requirements by email is not allowed for ABCs Fifty Thousand Pesos (PhP50,000.00) and above.

TERMS AND CONDITIONS

- (1) Price quotations shall be valid for a period stated in the Technical Specifications Form.
- (2) Price quotations shall be denominated in Philippine peso and shall include all taxes, duties, and/or levies payable.
- (3) Quotations exceeding the ABC shall be rejected.
- (4) In case two or more suppliers were determined to have submitted the Lowest Calculated and Responsive Quotation, the PMO shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with the GPPB Circular No. 06-2005.
- (5) Award of contract shall be made to the lowest quotation which complies with the technical specifications, documentary requirements, and other terms and conditions stated herein.
- (6) The items shall be delivered in accordance with the accepted offer of the supplier.
- (7) Items delivered shall be inspected on the scheduled date and time of the PMO. The delivery of the items shall be acknowledged upon the delivery to verify compliance with the technical specifications.
- (8) Payment shall be made upon full compliance with all the deliverables required by the PMO and submission of all necessary documents subject to the usual government accounting and auditing rules and regulations.
- (9) Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed on per day of delay. The PMO may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- (10) The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
- (11) The RFQ, Purchase Order (PO), and other related documents for the above-stated Project shall form part of the Contract.

TECHNICAL SPECIFICATIONS FORM

| | Date: |
|----------------------------|-------|
| Company/Business Name: | |
| Address: | |
| Contact Number and E-mail: | |

- Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free.
- Suppliers must state "Comply" or any equivalent term in the column "Statement of Compliance" against each of the individual parameters of each specification.

| | ct Title: Anti-malware & Data Protection | | | | | | | |
|-------------|--|----------|-------------|--------------------------|-------------|-----------|------------|---|
| Mode | e of Procurement: Small Value Procurement | | | | | | | |
| | PMO Requirements | | | Suppl | ier's Offer | | | Statement of Compliance ("Comply" or "Not Comply") |
| Item No: | Technical Specifications | Quantity | Item No: | Technical Specifications | Quantity | Unit Cost | Total Cost | |
| 1 | Anti-malware & Data Protection | 1 lot | 1 | | | | | |
| | Anti-malware with XDR for Endpoints (94 licenses) Endpoint Agent: (Windows/MacOS) Antimalware; Live Protection; Web Security; Web Control; Malware Removal; Peripheral Control; Application Control; Synchronized Security Heartbeat; Behaviour Analysis/HIPS; Data Loss Prevention; Download Reputation; Malicious Traffic Detection; Exploit Prevention; AntiRansomware; Clean Tool; Root Cause Analysis For Virtual Environments, Light Agent off-board scanning: (VMs) Anti-malware; Live Protection; Malware Removal Cross-product data sources; Cross-product detection, investigation & response; Prioritized detections list & AI-guided investigations; Data lake (30-day retention period); | | | | | | | |

| 10 | Real-time state information; Up to 90 days On- | |
|----|---|--|
| | disk data retention period; Threat hunting & IT | |
| | ops template library | |
| | ■ 1 year Renewal Licenses | |
| | Anti-malware with XDR for Servers (10 licenses) | |
| | Anti-malware; Live Protection; Multiple Platform | |
| | Support (Windows/Linux), Windows Only: | |
| 1 | Automatic Exclusions; Host Intrusion Prevention | |
| | (HIPS); Server Application Whitelisting | |
| | (lockdown); Web Control; Peripheral (Device) | |
| | control; Application Control; Download | |
| 1 | Reputation; RCA Exploit Prevention; Anti- | |
| | Ransomware; Synchronized Security between | |
| | Server and Firewall | |
| | Cross-product data sources; Cross-product | |
| | detection, investigation & response; Prioritized | |
| | detections list & AI-guided investigations; Data | |
| | lake (30-day retention period); Real-time state | |
| | information; Up to 90 days On-disk data retention | |
| | period; Threat hunting & IT ops template library | |
| | 1 year Renewal Licenses | |
| | Advanced Mobile Security (5 licenses) | |
| | Device Management; Application Management; | |
| | Content Management; Container (Secure Email, | |
| | Secure Workspace); Malware, ransomware, PUA | |
| | protection; Web protection against malicious | |
| | online content; Man-in-the-Middle detection, | |
| | Extended Detection and Response | |
| | 1 year Renewal Licenses | |
| | Phish Threat Simulator (5 licenses) | |
| | Emulate a range of phishing attack types | |
| | Email threat templates and engaging training | |
| | modules | |
| 1 | Report simulated attacks with Outlook add-in | |
| | • Automated reporting on phishing and training | |
| | results | |
| | 1 year Renewable Licenses | |
| | | |

| Backup for Microsoft 365 (104 licenses) Protect Microsoft 365 data from accidental deletion, security threats and retention policy gaps Quickly restore individual Microsoft 365 items and files with industry-leading recovery flexibility Meet legal and compliance requirements with efficient eDiscovery of Microsoft 365 backup items Time savings from handling restores and having to build and maintain own portal Enhanced security with multi-factor authentication (MFA) access to restore data Recovery confidence with a secondary copy of data in low-cost object storage 1 year Renewal Licenses | | | | |
|--|---|--|--|--|
| ABC: | Additional VAT and other Government Taxes: | | | |
| Eight Hundred Six Thousand Pesos (Php 806,000.00) | GRAND TOTAL (must not be above the ABC): (amount in figures and in words) | | | |
| Other Requirements: | | | | |
| Price Validity: Thirty (30) calendar days from date of submission of quotation | | | | |
| Delivery Requirements: Within fifteen (15) calendar days from receipt of Notice to Proceed | | | | |
| Terms of Payment: Within 15-30 calendar days from receipt of b | illing and complete supporting documents | | | |

Attached in this quotation are the following documentary requirements:

- 1. Copy of valid Mayor's or Business Permit;
- PhilGEPS Registration Number;
 Income/Business Tax Return (for ABCs above PhP500,000.00); and
- 4. Original and Notarized Omnibus Sworn Statement.

In lieu of items 1 and 2, a valid Certificate of PhilGEPS Registration (Platinum Membership) with updated class "A" eligibility documents is herein attached. (In case PhilGEPS Platinum is submitted)

| Prepared by: | |
|--------------|-------------------------------|
| | Authorized Representative |
| | (signature over printed name) |