



ABSTRACT OF QUOTATIONS

| I. PARTICULARS | | |
|--|--|---|
| Project Name: | <u>Procurement of FortiAnalyzer for the Head Office.</u> | |
| Method of Procurement: | Small Value Procurement | PhilGEPS Reference No.: |
| Approved Budget for the Contract: | Six Hundred Seventy-Three Thousand Pesos Only (Php 673,000.00) | PhilGEPS Posting Date: |
| Purchase Request No.: | HQ-2022-06-064 | Deadline for Submission: 5:00 p.m. of 25 July 2022 |
| Requisitioner: | BAC-07-00013 | |

II. DETAILED EVALUATION AND VALIDATION OF QUOTATIONS

| ELIGIBILITY REQUIREMENTS | PARTICIPATING BIDDERS | |
|---|------------------------------|------------|
| | TRENDS AND TECHNOLOGIES INC. | N/A |
| Business/Mayor's Permit | ✓ | N/A |
| PhilGEPS Certificate of Registration/Number | ✓ | N/A |
| Income/Business Tax Return (for ABCs above 500K) | ✓ | N/A |
| Omnibus Sworn Statement (for ABCs above 50K under Small Value Procurement Only) | ✓ | N/A |
| Professional License/ Curriculum Vitae (for Consulting Services) | N/A | N/A |
| PCAB License (for Infrastructure Projects) | N/A | N/A |
| RESULT | PASSED | N/A |

| TECHNICAL REQUIREMENTS | PARTICIPATING BIDDERS | |
|------------------------|------------------------------|--|
| | Trends and Technologies, Inc | |

| | | |
|---|---|-----|
| Item 1: Central Logging and Reporting Appliance | | |
| ISO Certification - Manufactured by an ISO 9001 or ISO 9002 certified Personal Computer manufacturing company (supported by certified true copy of ISO certification) | ✓ | N/A |
| Quality Assurance - The Manufacturer must have a website where information and descriptions on product specifications can be viewed by the end-user. Manufacturer's website should have downloadable manuals and the latest drivers. - Manufacturer must have a Technical Support or Customer Support Website - Must be of the same brand as the agency's existing Network Firewall | ✓ | N/A |
| Logging, Audit and Compliance - Logs displayed on the management console contains the following: timestamp, sender (which firewall sends the log), geo location, source and destination IP, source and destination port, service/application, user, NAT address/interface, client executable/file/md5 hash, rule and event description, hit counts and action. - Ability to filter entries to show relevant logs for analysis, and that custom filter can be save for later use. - Logs can be exported in CSV, XML, syslog and CEF and Capable - System can integrate to 3rd party syslog server - Proposed Solution must support Advanced Threat Detection and Correlation to allow Security and Network teams to immediately identify and respond to network threats across the infrastructure - Proposed Solution must support Automated Workflows and Compliance Reporting to provide customizable dashboards reports and advanced workflow handlers for both Security and Network teams to accelerate workflows and assist with regulation and compliance audits. - Proposed Solution must support Multi-tenant and administrative domains. - Proposed Solution must support SOC management center and helps secure overall network by providing actionable views of log and threat data. - Proposed Solution must support Automated Incident Response capability. - Proposed Solution must be have built-in templates with sample reports - Proposed solution must be able to generate custom data reports from logs by using the Reports feature. - Proposed Solution must be able to run reports on-demand or on a schedule with auomated email notifications, uploads and an easy to manage calendar view. -Proposed Solution must have the capability to create custom reports with built-in charts and datasets ready for creating your own custom reports, with flexible report fromats include PDF, HTML, CSV and XML | ✓ | N/A |

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| Alert and Report - System can support the following alerting actions: smtp (email), snmp, alert on management console, run a custom script -System can support SNMP v1, v2c and v3 -System can support the detection and notification of performance degradation such as: Critically high CPU and memory utilization, maximum supported number of concurrent sessions reached and different alerts methods would be triggered based on custom time. System can support for customizable attack or system alert event System can provide powerful reporting, including graphical representation of the end-to-end connections and packet capturing and troubleshooting capabilities System can provide at least the following report templates: system report, system daily/weekly summary, application usage, daily threat summary, inspection alert daily summary, site-to-site VPN connectivity and executive summary System can support custom reports which can also automate schedules reports to be sent to administration or managers on a daily, weekly or monthly basis. | ✓ | N/A |
| Appliance Platform Specifications - Must include GB/day of Logs Must include cater 50 Devices/VDOMs (Maximum) Must include 2x GE RJ45 GE Ports Must include 4TB (2 X 2TB) Storage Capacity Must include 2 TB Usable Storage (After RAID) | ✓ | N/A |
| Compatibility - Must be same brand as existing firewall and web application firewall | ✓ | N/A |
| Bidders Qualification -The Bidder must be a certified partner for the product being offered. Certification issued by the principal of the proposed equipment stating that the bidder is an expert/premium partner of the proposed solution The Bidder must have at least 2 security professional of the proposed solution The Service Provider must have a ServiceDesk Support System in place to accommodate PEZA technical request. ServiceDesk system will provide continues status and report until the resolution with the following Service Level Agreements: Bidder must submit the procedure on support and escalation: a. 24 x 7 available technical support to vendor and Solution Partner, b. 30 minutes response time upon receipt of call and two (2) hours onsite support and c. availability of spare parts in case of system malfunction | ✓ | N/A |
| Warranty - 1 year parts, 1 year labor, 1 year onsite: Next Business Day Must have a technical support Toll-Free number for technical assistance within working hours and should be operational and functional for at least within the warranty period. | ✓ | N/A |
| Project Completion - Delivery Period (90 days) Completion Date (30 days) | ✓ | N/A |
| RESULT | PASSED | N/A |

| FINANCIAL REQUIREMENTS | PARTICIPATING BIDDERS | |
|------------------------|-------------------------------|--|
| | Trends and Technologies, Inc. | |

| | | |
|---|----------------|--|
| Item 1: Procurement of FortiAnalyzer for the Head Office | | |
| Required Quantity, in Lot (a1) | | |
| Offered Unit Price (a2) | Php 588,888.00 | |
| Total Offered Quotation for Item 1 (a1 x a2) | | |
| RESULT | 1st | |

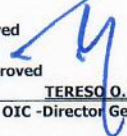
| SUMMARY OF EVALUATION AND VALIDATION RESULTS | | | | | | | | | | |
|--|--------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|-------------|------|---------|
| Participating Bidder/s | Date and Time of Receipt | Eligibility Requirements | | Technical Requirements | | Financial Requirements | | Bid Amount | Rank | Remarks |
| | | Pass | Fail | Pass | Fail | Pass | Fail | | | |
| 1. Trends and Technologies, Inc. | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | P588,888.00 | 1st | SCRB |
| N/A | N/A | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |

Prepared by: 
KRISTA ANGELI G. DELICA
 BAC Secretariat

III. RESOLUTION

As a result of the detailed evaluation and validation of the submitted quotations, the UNDERSIGNED hereby resolves to AWARD the contract to *Trend and Technologies, Inc.*, being the Bidder with the Single Calculated and Responsive Quotation in the computed total contract amount of Five Hundred Eighty-Eight Thousand Eight Hundred Eighty-Eight Pesos Only (Php 588,888.00) this ___th day of ___ 2022.

Recommended by: 
ANIDELLE JOY M. ALGUSO
 BAC Chairperson

Approved
 Disapproved

TERESO O. PANGA
 OIC -Director General / HoPE
 Date: _____