PHILIPPINE INFORMATION AGENCY

PIA Bldg, Visayas Avenue, Diliman Quezon City

REQUEST FOR QUOTATION (RFQ)

The Philippine Information Agency (PIA), through its Bids and Awards Committee (BAC), hereby invites all interested suppliers to quote their lowest price on the items listed in the Suppliers Quotation Form (Annex A) subject to the General Conditions stated herein.

NAME OF PROJECT: PROCUREMENT OF ONE (1) LOT OF LICENSE FIREWALL SUBSCRIPTION FOR ONE (1) YEAR

APPROVED BUDGET FOR THE CONTRACT: Php 350,000.00

General Conditions:

- 1. Bidding will be conducted through <u>Small Value Procurement</u> under Section <u>53.9</u> of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, otherwise known as the "Government Procurement Reform Act."
- 2. Suppliers are required to submit the following prior to notification by the BAC of the award:
 - a. Valid & Current Mayor's/Business Permit for 2024;
 - b. Valid & Current PhilGEPS Registration Certificate/Number;
 - c. Income Tax Return (for ABCs above P500K)
 - d. Omnibus Sworn Statement (for ABCs above P50K);
 - e. Bids should be valid for a period of 90 days.
- 3. DELIVERY PERIOD:
- 4. The total price quoted is subject to VAT and other applicable taxes and payable check;
- 5. Payment shall be prepared through Advice to Debit Account upon receipt of the supplier's Statement of Account, subject to deduction of applicable taxes.

For further inquiries, please coordinate with <u>Paul John Delos Santos</u> at mobile number <u>0985-3050-095</u>. The Quotation may be submitted through e-mail at <u>paul.delossantos@pia.gov.ph</u>.

The Philippine Information Agency (PIA) reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept offer that is most advantageous to the Government.

ATTY. ALLAN VINCENT B. LORENZO BAC-CHAIRPERSON

SUPPLIER'S QUOTATION

ITEM NO.	DESCRIPTION	QTY	UNIT COST (Php)	TOTAL COST (Php)
	 One (1) Lot of Firewall License Subscription for One (1) Year Period Covered: June 21,2024 – June 21, 2025 -Compatible to PIA existing network security appliance, Stormshield SN710 Premium UTM Security Pack for 1 Year Include Vulnerability Manager, Bitdefender Antivirus, Advance URL Filtering, Antispa <i>Antispam DNS Blacklist</i> <i>ClamAV Antivirus</i> <i>Contextual Protection Signatures</i> <i>Antispam Heuristic Engine</i> <i>Embedded URL Databases</i> <i>Extended Web Control URL Databases</i> <i>Bitdefender Antivirus</i> <i>Vulnerability Manager</i> 			
	 Stormshield Network Breach Fighter (sandboxing) – Requires Bitdefender option or Premium Pack Sandboxing Breach Fighter One (1) Year (or 12 months) valid license Warranty coverage (1 year warranty) -24 hours and 7 days a week onsite/online technical support 			

DELIVERY PERIOD:

PRICE VALIDITY:90 days

After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

Printed Name and Signature

Business Name and Address

Telephone/Mobile No. and E-mail address

Date

Note: Bidders must state either "**Comply**" or "**Not Comply**" in the column "Statement of Compliance" against each of the individual parameters of each Specification:

ltem	Specification	Statement of Compliance
	One (1) Lot of Firewall License Subscription for One (1) Year Period Covered: June 21,2024 – June 21, 2025	
	-Compatible to PIA existing network security appliance, Stormshield SN710	
	 Premium UTM Security Pack for 1 Year Include Vulnerability Manager, Bitdefender Antivirus, Advance URL Filtering, Antispa Antispa Antispam DNS Blacklist ClamAV Antivirus Contextual Protection Signatures Antispam Heuristic Engine Embedded URL Databases Extended Web Control URL Databases Bitdefender Antivirus Vulnerability Manager Stormshield Network Breach Fighter (sandboxing) – Requires 	
	 Stormsheid Network Dreach Fighter (sandboxing) – Requires Bitdefender option or Premium Pack Sandboxing Breach Fighter 	
	-One (1) Year (or 12 months) valid license	
	-Warranty coverage (1 year warranty)	
	-24 hours and 7 days a week onsite/online technical support	
	Payment	
	 Payment will be made after the supplier submitted the following documents to PIA for accounting and auditing rules but not limited to: Billing Statement Certificate of Acceptance 	

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder

Signature Over Printed Name Of Authorized Representative Date



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10776398		
Procuring Entity	PHILIPPINE INFORMATION AGENO	CY	
Fitle	PROCUREMENT OF ONE (1) LOT C	OF LICENSE FIREWALL SUBSCRIP	TION FOR ONE (1) YEAR
Area of Delivery	Metro Manila		
Solicitation Number:	24-04-013	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	C
Category:	Information Technology		
Approved Budget for the Contract:	PHP 350,000.00	Document Request List	ſ
Delivery Period:			
Client Agency:			
		Date Published	22/04/2024
Contact Person:	Paul John Hechanova Delos Santos		
	Administrative Assistant III Visayas Avenue, Diliman, Quezon City Metro Manila	Last Updated / Time	21/04/2024 12:12 PM
	Philippines 1128 63-2-9204338	Closing Date / Time	26/04/2024 17:00 PM
	paul.delossantos@pia.gov.ph		

PHILIPPINE INFORMATION AGENCY PIA Bldg, Visayas Avenue, Diliman Quezon City

REQUEST FOR QUOTATION (RFQ)

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APPROVED BUDGET FOR THE CONTRACT: Php 350,000.00

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a.Valid & Current Mayor's/Business Permit for 2024;

b.Valid & Current PhilGEPS Registration Certificate/Number; c.Income Tax Return (for ABCs above P500K) d.Omnibus Sworn Statement (for ABCs above P50K); e.Bids should be valid for a period of 90 days. 3.DELIVERY PERIOD: 4. The total price quoted is subject to VAT and other applicable taxes and payable check; 5.Payment shall be prepared through Advice to Debit Account upon receipt of the supplier's Statement of Account, subject to deduction of applicable taxes. For further inquiries, please coordinate with Paul John Delos Santos at mobile number 0985-3050-095. The Quotation may be submitted through e-mail at paul.delossantos@pia.gov.ph. The Philippine Information Agency (PIA) reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept offer that is most advantageous to the Government. ATTY. ALLAN VINCENT B. LORENZO **BAC-CHAIRPERSON** ANNEX A SUPPLIER'S QUOTATION ITEM NO. DESCRIPTION QTY UNIT COST (Php) TOTAL COST (Php) One (1) Lot of Firewall License Subscription for One (1) Year Period Covered: June 21,2024 - June 21, 2025 -Compatible to PIA existing network security appliance, Stormshield SN710 •Premium UTM Security Pack for 1 Year Include Vulnerability Manager, Bitdefender Antivirus, Advance URL Filtering, Antispa o Antispam DNS Blacklist o ClamAV Antivirus o Contextual Protection Signatures o Antispam Heuristic Engine o Embedded URL Databases o Extended Web Control URL Databases o Bitdefender Antivirus o Vulnerability Manager Stormshield Network Breach Fighter (sandboxing) – Requires Bitdefender option or Premium Pack Sandboxing Breach Fighter -One (1) Year (or 12 months) valid license -Warranty coverage (1 year warranty) -24 hours and 7 days a week onsite/online technical support DELIVERY PERIOD: PRICE VALIDITY:90 days After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

Printed Name and Signature

Business Name and Address

Telephone/Mobile No. and E-mail address

Date

Technical Specifications

Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" against each of the individual parameters of each Specification:

Item Specification Statement of Compliance

One (1) Lot of Firewall License Subscription for One (1) Year

Period Covered: June 21,2024 - June 21, 2025

-Compatible to PIA existing network security appliance, Stormshield SN710

•Premium UTM Security Pack for 1 Year Include Vulnerability Manager, Bitdefender Antivirus, Advance URL Filtering, Antispa

o Antispam DNS Blacklist

- o ClamAV Antivirus
- o Contextual Protection Signatures
- o Antispam Heuristic Engine
- o Embedded URL Databases
- o Extended Web Control URL Databases
- o Bitdefender Antivirus
- o Vulnerability Manager

• Stormshield Network Breach Fighter (sandboxing) – Requires Bitdefender option or Premium Pack

• Sandboxing Breach Fighter

-One (1) Year (or 12 months) valid license

-Warranty coverage (1 year warranty)

-24 hours and 7 days a week onsite/online technical support

Payment

Payment will be made after the supplier submitted the following documents to PIA for accounting and auditing rules but not limited to:

• Billing Statement

Certificate of Acceptance

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder Signature Over Printed Name Date Of Authorized Representative Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	FIREWALL LICENSE	PROCUREMENT OF ONE (1) LOT OF LICENSE FIREWALL SUBSCRIPTION FOR ONE (1) YEAR	1	Lot	350,000.00

Created byRonelio N HernandezDate Created21/04/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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8 April 2024

CERTIFICATE OF AVAILABILITY OF FUNDS

This is to certify that the amount of **THREE HUNDRED FIFTY THOUSAND PESOS (PHP350,000.00)** is available out of the PIA MOOE Allotment (FY2024 GAA) for the continuous protection of the PIA network, which includes computers and servers. The license will provide regular updates to the firewall and also technical support for one (1) year as per attached PR 24-04-013 dated 5 April 2024.

Qty	Unit	Item Description	Unit Cost	Amount
1	license	1 Lot of License Firewall Subscription for one (1) year	350,000.00	350,000.00
		TOTAL		350,000.00

This certification is for earmarking purposes only and will be considered null and void if not requested for obligation until December 27, 2024.

BENJAMIN C. SY JR Chief, Budget Section

ADELE RA HEL M. AOUINO Chief, Accounting Section

Noted by:

LOVELIZA M. PERALTA Head, Finance and Management Division

Ref No. 2024-04-020 Object of Expenditure SUBSCRIPTION

		PURCHASE RE	QUEST		
Entity Name:	Philippine	Information Agency	Fund Cluster:		
Office/Section :		PR No.: 24-04-013		Date:	
MIS	D	Responsibility Center Code :		05 Apr	ril, 2024
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	license	1 Lot of License Firewall Subscription for One (1) Year	1	PHP 350,000.00	PHP 350,000.00
	T	nothing follo			
	Terms of F	Please see attachment for comp Reference for the One (1) Lot of Storr for One (1) Yes Period Covered: June 21, 2024	nshield Network ar		
	_				
		· · · · · · · · · · · · · · · · · · ·			
				ТОТАІ	BUD 250 000 00
Purpose:	for the conti	nuous protection of the PIA network, w	which includes co	TOTAL omputers and	PHP 350,000.00
		license will provide regular updates to			
	support for	1-year			
	Requested b	x7'	Approved by:		
Signature :		y.	Approved by:		
				MSUELUX 4-8-	24
Printed Name :	GARY	M. RENULIAR	WI	LSON T. BUERAN	
		n-charge, MISD		ctor-General for Ad	
Designation :				Finance	A CONTRACTOR
				1	0.4

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ADMIN-EXT-002 rev1

Philippine Information Agency Management Information Systems Division

3rd Floor, PIA Building, Visayas Avenue, Brgy. Vasra Diliman, Quezon City, 1128

Terms of Reference for Stormshield SN710 Firewall Appliance

Period Covered: June 21, 2024 - June 21, 2025

Overview

12

The **Stormshield SN710** appliance is a next-generation firewall in which its signature needs to be updated regularly as new vulnerabilities are being discovered everyday.

It is the main gateway of the Philippine Information Agency to the internet. It provides protection against cybercriminals to the computing devices and network nodes, such as web/database servers, desktop, laptops, mobile devices, network devices. It can also filter websites, customize bandwidth allocation, internet bandwidth load balancing, deep packet filtering and more.

This appliance was procured and delivered in 2018 and is currently installed at the PIA Server Room and received regular updates for the application signatures, and firmware updates. There are approximately 400 wired and wireless devices concurrently connected to the PIA network every single day.

To continuously protect the PIA network against cyber threats, the firewall must receive its updates regularly or as soon as a new vulnerability is discovered. Thus, the need of procuring the one (1) year license is necessary.

Purpose

- for the renewal of PIA's primary network security appliance license for one (1) year
- to receive up-to-date firewall signatures and definitions (Maintenance)
- for continuous protection of critical endpoints within PIA and its DMZ network, thru advance filtering (Stormshield Vulnerability Manager, Kaspersky Antivirus, Sandboxing, Extended Web Control Option)
- for effective internet bandwidth control and management
- for real time monitoring and,
- analyzing network activity/audit logs

Features

- 3

Antivirus/anti-spam and Web domain filter signatures

Everyday, new attack vectors are being exploited in the wild. Malwares, spams, and phishing sites are being developed and spread by cybercriminals to achieve their objectives. With this, firewall application signatures need to be up to date to detect and prevent any intrusion..

Intrusion Detection/Prevention System (IPS/IDS)

Real-time protection for incoming and outgoing network traffic.

Bandwidth Management

Bandwidth-hungry sites, like torrents, ftp, media streaming sites, downloading sites, porn, gambling, hacktivism, and other non-work related sites, are being filtered in the firewall. *Sandboxing*

To ensure that all files being downloaded over the internet or files being transferred from computer to server are free from malware, and/or any security threat, sandboxing is being utilized. *Licensing*

The firewall appliance will have its end of life on the **31st of December 2037**.

Signatures for Antivirus/antispam/IPS/IDS will receive signature updates until **21st of June 2024** unless renewed for another one (1) year.

		MONITORING	CONFIGURATION	
*•	*	HI SYSTEM / LICE	NSE	
CONFIGURATION	-	All a construction of the second	s€ ¥nd ha	
Search	12	GENERAL LICI	ENSE DETAILS	
44 SYSTEM		Search for a new licens	e install the new license	
Configuration		Local firewall date:	Wednesday 24th Janua	ry 2024
Administrators		Last check for lice	nse updates performed o	n:Tuesday 2nd January 2024
License			in 5090 days, on Thursd xpire in 149 days, on Fric	
Maintenance				re in 149 days, on Friday 21st June 2024
Active Update		Advanced antivirus	will expire in 149 days, (on Friday 21st June 2024.
		Extended Web Con	trol option will expire in '	149 days, on Friday 21st June 2024.
High Availability		Sandboxing Breact	n Fighter option will expir	e in 149 days, on Friday 21st June 2024.
Management Center		The industrial optic	on has not been subscrib	ed.

Scope of Work

Supplier

+3

Delivery of the goods as indicated in the Technical Specifications. Due to the fluid landscape of cyberspace and mindset of cybercriminals, the supplier must provide 24/7 onsite/offsite technical support and/or assistance as need arises in relation to the operation of the firewall.

Philippine Information Agency

Inspect the delivered goods/item and if it conforms to the technical specifications and other statutory requirements of the agency, the end-user should provide Certificate of Acceptance to the supplier for onward action.

Payment

Payment will be made after the supplier submitted the following documents to PIA for accounting and auditing rules but not limited to:

- Billing statement
- Certificate of Acceptance

Warranty and Technical Support

The supplier warrants that the license coverage of One (1) year will start from the issuance of Notice to Proceed from the PIA.

Technical support as need arises within the covered period of the license procured.

Technical Specifications for the One (1) Lot of Stormshield Network Security License for One (1) Year

- Compatible to PIA existing network security appliance, Stormshield SN710
 - Premium UTM Security Pack for 1 Year Include Vulnerability Manager, Bitdefender Antivirus, Advance URL Filtering, Antispa
 - Antispam DNS Blacklist
 - ClamAV Antivirus
 - Contextual Protection Signatures
 - Antispam Heuristic Engine
 - Embedded URL Databases
 - Extended Web Control URL Databases
 - Bitdefender Antivirus
 - Vulnerability Manager
 - Stormshield Network Breach Fighter (sandboxing) Requires Bitdefender option or Premium Pack
 - Sandboxing Breach Fighter
- One (1) Year (or 12 months) valid license
- Warranty coverage (1 year warranty)
- 24 hours and 7 days a week onsite/online technical support

Prepared and submitted by:

- 4

Noel P. Macapagat ITO I

Noted by: Gary M. Penuliar Officer-in-charge

Terms of Reference for Stormshield SN710 Firewall Appliance

E-USER/UNIT: Management Information Systems Division

Charged to GAA

Projects, Programs and Activities (PAPs)

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

ojects, Progran	ojects, Programs and Activities (PAPs)				(Mark milestone month with an "X" per item)	stone mo	with with a	an "X" per	item)					
SODE	CENEDAL DESCRIPTION	ΔυΑΝΤΙΤΥ	ESTIMATED	Mada of Descriptions			SCHEI	DULE/MIL	SCHEDULE/MILESTONE OF ACTIVITIES	OF ACTI	IVITIES			
COUL	GENERAL DESCRIPTION	SIZE	BUDGET		Jan Feb	b Mar	Apr	May Jun	ylul	Aug	Sept 0	Oct Nov	Dec	
	1 . Application Support													
	Cloud Web Hosting (upgraded Google Cloud Platform 16-core vCPU 64 GB vRAM)	-	460,000.00	460,000.00 NP-53.9 - Small Value Procurement	×						•			
	Subscription of Email Services (Google Suite Corporate Email Subscription -300 Business Standard License & 50 Enterprise Standard)	*- -	1,800,000.00	1,800,000.00 Competitive Bidding	×									
	Business Zoom Subscription (20 licenses per Subscription)	+	315,000.00	315,000.00 NP-53.9 - Small Value Procurement	×									
	2 . BCDR Management									-				
	Round-trip airfare ticket from Manila to Tuguegarao (funding source -ADMIN)	2	20,000.00	20,000.00 NP-53.5 Agency-to-Agency								×		
	3 . Computer Preventive Maintenance													
	CMOS Battery	20	1,000.00	1,000.00 NP-53.5 Agency-to-Agency			×							
	LCD cleaning kit for computers	4	300.00	300.00 NP-53.5 Agency-to-Agency			×							
•	Paint Brush (for cleaning equipment) 2"	2	100.00	100.00 NP-53.5 Agency-to-Agency			×							
	Paint Brush (for cleaning equipment) 1"	2	40.00	40.00 NP-53.5 Agency-to-Agency			×							
	RJ 45 Connector	200	2,000.00	2,000.00 NP-53.5 Agency-to-Agency			×							
	4 . Data Center Preventive Maintenance													
	Network Firewall 1 year Subscription	1	350,000.00	350,000.00 NP-53.9 - Small Value Procurement	×									
	CCTV Camera	2	15,000.00	15,000.00 NP-53.9 - Small Value Procurement			×	•						
	TZe Tapes (6 mm /9 mm/ 12 mm)- Brother's label printer tape	4	4,000.00	4,000.00 NP-53.5 Agency-to-Agency			×							
	TAPE, electrical	4	77.80	77.80 NP-53.5 Agency-to-Agency	×				×					
	Dehumidifier 30L	+	18,000.00	18,000.00 NP-53.9 - Small Value Procurement			×							
	Repair and Manitenance of Datacenter and Office Aircons	6	12,000.00	12,000.00 NP-53.9 - Small Value Procurement				×						
	Repair and Maintenance of ICT equipment (Servers, computers etc)	4	20,000.00	20,000.00 NP-53.9 - Small Value Procurement	×			×		×		×		
	5. Digitization of Data Materials	1							•					
	FLASH DRIVE	8	1,797.12	1,797.12 NP-53.5 Agency-to-Agency			×							
	6. Office Administration													
	BALLPEN, Blue	24	720.00	720.00 NP-53.5 Agency-to-Agency	×		×		×			×		

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BALLPEN, BIACK	01	400.00 INT-03.0 Agency-to-Agency		~		
DATA FILE BOX, with cover, Blue, 5 1/2 x 15 x 16"	4	2,000.00 NP-53.5 Agency-to-Agency		x		
DATA FILE BOX, with cover, Blue, Square-Type	4	1,600.00 NP-53.5 Agency-to-Agency		×		
DATA FOLDER, Taglia lock on top, Blue	80	2,400.00 NP-53.5 Agency-to-Agency		×		
FASTENER, PLASTIC	4	200.00 NP-53.5 Agency-to-Agency	×		×	
COPY PAPER, Letter size, 80 gsm	ę	1,500.00 NP-53.5 Agency-to-Agency	×		×	
PHOTO PAPER	2	150.00 NP-53.5 Agency-to-Agency		×		
STICKER PAPER, Matte A4, 10 pcs per pack	2	140.00 NP-53.5 Agency-to-Agency		×		
Fuji Xerox Docuprint M455df Toner	<i>z</i> -	17,100.00 NP-53.5 Agency-to-Agency		×		
ENVELOPE, Documentary, legal	20	100.00 NP-53.5 Agency-to-Agency	×	×	×	×
ENVELOPE, Documentary, A4	20	100.00 NP-53.5 Agency-to-Agency	×	×	×	×
Plastic Ring Binder (1")	Q	180.00 NP-53.5 Agency-to-Agency		×		
ALCOHOL, Ethyl, 500 mL	32	1,630.72 NP-53.5 Agency-to-Agency	×	×	×	×
SIGN PEN, Fine Tip, Blue	32	1,431.04 NP-53.5 Agency-to-Agency	×	×	×	×
AIR FRESHENER	80	698.88 NP-53.5 Agency-to-Agency		×		×
DISINFECTANT SPRAY	10	1,508.00 NP-53.5 Agency-to-Agency	×	×	×	×
FURNITURE CLEANER	4	906.88 NP-53.5 Agency-to-Agency		×		
RAGS	4	228.80 NP-53.5 Agency-to-Agency		×		
INK, for stamp pad	*	31.20 NP-53.5 Agency-to-Agency		×		
GLUE, all-purpose	2	141,44 NP-53.5 Agency-to-Agency			×	
TAPE, masking, 24mm	4	247.52 NP-53.5 Agency-to-Agency	×		×	
TAPE, masking, 48 mm	4	484.64 NP-53.5 Agency-to-Agency	×		×	
TAPE, packaging, 48 mm	4	120.64 NP-53.5 Agency-to-Agency	×		×	
TAPE, transparent, 24mm	4	45.76 NP-53.5 Agency-to-Agency	×		×	
TAPE, transparent, 48 mm	4	95.68 NP-53.5 Agency-to-Agency	×		×	
CORRECTION TAPE	10	115.30 NP-53.5 Agency-to-Agency	×	×	×	×
ENVELOPE, Documentary, legal,	e	1,078.48 NP-53.5 Agency-to-Agency			×	
ERASER, felt, for blackboard/whiteboard	4	49.32 NP-53.5 Agency-to-Agency	×		×	
FILE TAB DIVIDER, A4	12	274.56 NP-53.5 Agency-to-Agency		×		×
FILE TAB DIVIDER, Legal	5	130.00 NP-53.5 Agency-to-Agency		×		×
FOLDER, L-type, A4	-	187.54 NP-53.5 Agency-to-Agency		x		
FOLDER, L-type, Legal		238.57 NP-53.5 Agency-to-Agency		×		
MARKER, Flourescent	œ	341.12 NP-53.5 Agency-to-Agency		×		×
MARKER, Whiteboard, Black	12	124.80 NP-53.5 Agency-to-Agency	×	×	×	×
MARKER, Whiteboard, Blue	12	124.80 NP-53.5 Agency-to-Agency	×	×	×	×
MARKER, Whiteboard, Red	12	124.80 NP-53.5 Agency-to-Agency	×	×	×	×
PAPER CLIP, vinly/plastic coated, 33mm	4	37.44 NP-53.5 Agency-to-Agency		×		×
PAPER CLIP, vinly/plastic coated, jumbo, 50mm	4	95.68 NP-53.5 Agency-to-Agency		×		×
PENCIL, lead/graphite, with eraser	2	83.20 NP-53.5 Agency-to-Agency		×		×
STAMP PAD, felt	2	85.28 NP-53.5 Agency-to-Agency		×		×
SCISSORS, symmetrical/asymmetrical	2	83.20 NP-53.5 Agency-to-Agency		x		×
	-				A MARK AND	

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STENO NOTEBOOK	16	382.72 NP-53.	382.72 NP-53.5 Agency-to-Agency	×	-	×	
PAPER, MULTICOPY A4	16	2,878.72 NP-63	2,878.72 NP-53.5 Agency-to-Agency	×	×	×	×
PAPER, MULTICOPY LEGAL	80	1,688.96 NP-53.	1,688.96 NP-53.5 Agency-to-Agency	×	×	×	×
TOILET TISSUE PAPER, 2 ply	88	807.04 NP-53	807.04 NP-53.5 Agency-to-Agency	×	×	×	×
HAND SANITIZER	80	698.88 NP-53	698.88 NP-53.5 Agency-to-Agency	×	×	×	×
INSECTICIDE	4	1,031.68 NP-53.	1,031.68 NP-53.5 Agency-to-Agency	×	×	×	×
TONER CARTRIDGE, HP CB435A, Black		3,099.20 NP-53	3,099.20 NP-53.5 Agency-to-Agency		x		
Glass board (4' x 5')	2	30,000.00 NP-53.	30,000,00 NP-53.9 - Small Value Procurement				
7 . Systems Development							
CANON GI-70 Black		650.00 NP-53	650.00 NP-53.5 Agency-to-Agency		×		
CANON GI-70 Cyan	+	600.00 NP-53	600.00 NP-53.5 Agency-to-Agency		×		
CANON GI-70 Magenta	*	600.00 NP-53	600.00 NP-53.5 Agency-to-Agency		×		
CANON GI-70 Yellow	*	600.00 NP-53	600.00 NP-53.5 Agency-to-Agency		×		
Meals for training (facilitators and participants)	2	18,400.00 NP-53	18,400.00 NP-53.9 - Small Value Procurement		×		×
Materials for the knowledge transfer	2	4,000.00 NP-53	4,000.00 NP-53.5 Agency-to-Agency		×		×
8 . Technical Support							
BATTERY, dry cell, size AA	12	262.08 NP-53	262.08 NP-53.5 Agency-to-Agency		×		×
BATTERY, dry cell, size AAA	4	79.04 NP-53	79.04 NP-53.5 Agency-to-Agency		×		
Tier 2- Workplace Modernization							
Smart TV	30	2,650,000.00 Competitive Bidding	ettive Bidding		×		
Camera	30	3,150,000.00 Competitive Bidding	etitive Bidding		×		
Tier 2- Upgrade of Productivity Tools							
Laptop	25	1,900,000.00 Competitive Bidding	atitive Bidding		×		

10,822,991.09

TOTAL ESTIMATED BUDGET:

NOTE: Technical Specifications for each item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

Certified Funds Available:



BENJAMIN C. SY JR Chief, Budgh Section

GARY III. AENULIAR Officer in Charge, Managever Information Systems Division

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