



Presidential Communications Office

Philippine Information Agency

Ahensiyang Pang-impormasyon ng Pilipinas



BAGONG PILIPINAS

RFQ No. **25-04-044**

REQUEST FOR QUOTATION

Procurement Project Title:	Procurement of One (1) Lot Stormshield SN710 Firewall Appliance License for One (1) Year		
Approved Budget for the Contract (ABC):	Php 480,000.00	Purchase Request No.:	25-04-044
End-User:	MISD	Delivery Period:	Covered Period: 21 June 2025 to 21 June 2026
Source of Funds:	GAA	Deadline for Submission of bids:	28 April 2025 – 5:00 PM

Date: 22 April 2025

The **Philippine Information Agency (PIA)**, through its **Procurement Section-Administrative Division**, intends to procure the item/s indicated in this Request for Quotation (RFQ) in accordance with the Rule V, Section 42 of Republic Act (R.A.) No. **12009** or otherwise known as the New Government Procurement Act, and the use of **Small Value Procurement (SVP)** under Rule IV, Section 34 of its Implementing Rules and Regulation.

Interested bidders are hereby invited to submit a quotation/proposal, signed by their duly authorized representative, **on or before the deadline indicated above**, subject to the Terms and Conditions provided in this RFQ. Quotations may be submitted physically or via email through the contact information below:

Procurement Section/Bids and Awards Committee Secretariat
Philippine Information Agency
2nd Flr PIA Bldg. Visayas Avenue Dilliman Quezon City
Email: procurement@pia.gov.ph
Tel No. 8920-43-38

1. Suppliers are required to submit the following prior to notification of award:
 - a. Valid & current Mayor's/Business permit for 2025;
 - 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 60 days.

We highly encourage interested suppliers to use the Quotation Form provided to minimize errors or omissions of the required mandatory provisions. Should the quotation form be reproduced/retyped, please ensure that all mandatory requirements/provisions are included. Missing requirements/provisions and non-submission of the terms and conditions shall render the submission ineligible or disqualified.

ATTY. ALLAN VINCENT B. LORENZO
BAC- Chairperson

TERMS AND CONDITIONS:

1. Bidders shall provide the correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are countersigned by any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.
4. Price quotation/s, should be in Philippine peso, and shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract is automatically rejected.
6. Non-compliance with any of the minimum mandatory requirements will render your quotation disqualified.
7. Bidders must state their compliance in the "Statement of Compliance" against each of the individual specification parameters in the Item Description or attachments, if any.
8. In case of tie of bids among suppliers that have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PIA-BAC shall adopt and employ the "draw lots" procedure as the tie-breaking method to determine the single winning supplier in accordance with GPPB Circular 06-2005.
9. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
10. Item/s delivered shall be inspected and/or tested on the scheduled date and time of the PIA. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
11. Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other banks, bank transfer fees shall be charged against the creditor's account.
12. Issuance of Sales Invoice within seven (7) banking days after notification of payment/crediting of payment shall be observed.
13. 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 per day of delay. The PIA 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 applicable to it.
14. 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.
15. The 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.
16. The RFQ, Purchase Order (PO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract.

SUPPLIERS QUOTATION

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

[illegible]

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.

Company Name:	
Company Address:	
Submitted by: (Authorized Representative)	_____
Designation	Signature Over Printed Name
Telephone No / Mobile No	
Email Address:	
Date Submitted:	

TECHNICAL SPECIFICATIONS

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

PROJECT TITLE: Procurement of One (1) Lot Stormshield SN710 Firewall Appliance License for One (1) Year				
QTY	UNIT	DESCRIPTION	REMARKS <i>(Brand Name/ Model, etc.)</i>	STATEMENT OF COMPLIANCE
		Terms of Reference		
		<p>Purpose: The renewal of PIA's primary network security appliance license for one (1) year will guarantee the continuous operation of our next generation firewall (NGFW) at its full capacity and will provide</p> <ul style="list-style-type: none"> • up-to-date firewall signatures and definitions (Maintenance) • continuous protection of critical endpoints within PIA and its DMZ network, thru advance filtering (Stormshield Vulnerability Manager, Kaspersky Antivirus, Sandboxing, Extended Web Control Option) • effective internet bandwidth control and management • real time network monitoring and network activity/audit logs for network traffic analysis. 		
		<p>Features: <i>Antivirus/anti-spam and Web domain filter signatures</i></p> <p>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.</p> <p><i>Intrusion Detection/ Prevention System (IPS/ IDS)</i></p> <p>Real-time protection for incoming and outgoing network traffic.</p> <p><i>Bandwidth Management</i></p> <p>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.</p>		

		<p>Sandboxing</p> <p>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.</p> <p>Licensing</p> <p>The firewall appliance will have its end of life on the 31st of December 2037.</p> <p>Signatures for Antivirus/antispam/IPS/IDS will receive signature updates until 21st of June 2025 unless renewed for another One (1) year.</p>		
		Scope of Work		
		<p>Supplier</p> <p>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.</p> <p>Philippine Information Agency</p> <p>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.</p> <p>Payment:</p> <p>Payment will be made after the supplier submitted the following documents to PIA for accounting and auditing rules but not limited to:</p> <ul style="list-style-type: none"> • Billing Statement • Certificate of Acceptance 		
		<p>Warranty and Technical Support</p> <p>The supplier warrants that the license coverage of One (1) year will start from the issuance of Notice to Proceed from the PIA.</p> <p>Technical support as need arises within the covered period of the license procured.</p>		

		<ul style="list-style-type: none"> • 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		
		<ul style="list-style-type: none"> •Sandboxing Breach Fighter 		
		One (1) Year (or 12 months) valid license <ul style="list-style-type: none"> • Warranty coverage (1 year warranty) • 24 hours and 7 days a week onsite/online technical support 		
DELIVERY PERIOD: Covered Period: 21 June 2025 to 21 June 2026				
PRICE VALIDITY: Forty –Five (45) Calendar Days				

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 render our bid in automatic disqualification.

Name of Company/Bidder:	
Authorized Representative:	
	_____ Signature Over Printed Name
Date:	



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11970564
Procuring Entity PHILIPPINE INFORMATION AGENCY
Title Procurement of One (1) Lot Stormshield SN710 Firewall Appliance License for One (1) Year
Area of Delivery Metro Manila

Solicitation Number:	RFQ No. 25-04-044	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 480,000.00	Document Request List	1
Delivery Period:	1 Year/s		
Client Agency:		Date Published	23/04/2025
Contact Person:	Jupalyn Laderas Benedicto Procurement Officer Visayas Avenue, Diliman, Quezon City Metro Manila Philippines 1128 63-2-9204338 jupalyn.benedicto@pia.gov.ph	Last Updated / Time	23/04/2025 00:00 AM
		Closing Date / Time	28/04/2025 17:00 PM

Description

RFQ No. 25-04-044

REQUEST FOR QUOTATION

Procurement Project Title:

Procurement of One (1) Lot Stormshield SN710 Firewall Appliance License for One (1) Year

Approved Budget for the Contract (ABC): Php 480,000.00 Purchase Request No.: 25-04-044

End-User: MISD Delivery Period: Covered Period: 21 June 2025 to 21 June 2026

Source of Funds: GAA Deadline for Submission of bids: 28 April 2025 – 5:00 PM

Date: 15 April 2025

The Philippine Information Agency (PIA), through its Procurement Section– Administrative Division, intends to procure the item/s indicated in this Request for Quotation (RFQ) in accordance with the Rule V, Section 42 of Republic Act (R.A.) No. 12009 or otherwise known as the New Government Procurement Act, and the use of Small Value Procurement (SVP) under Rule IV, Section 34 of its Implementing Rules and Regulation.

Interested bidders are hereby invited to submit a quotation/proposal, signed by their duly authorized representative, on or before the deadline indicated above, subject to the Terms and Conditions provided in this RFQ. Quotations may be submitted physically or via email through the contact information below:

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 2nd Flr PIA Bldg. Visayas Avenue Diliman Quezon City
 Email: procurement@pia.gov.ph
 Tel No. 8920-43-38

1. Suppliers are required to submit the following prior to notification of award:

- a. Valid & current Mayor's/Business permit for 2025;
- 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 60 days.

We highly encourage interested suppliers to use the Quotation Form provided to minimize errors or omissions of the required mandatory provisions. Should the quotation form be reproduced/retyped, please ensure that all mandatory requirements/provisions are included. Missing requirements/provisions and non-submission of the terms and conditions shall render the submission ineligible or disqualified.

ATTY. ALLAN VINCENT B. LORENZO
 BAC- Chairperson

ANNEX "A"

TERMS AND CONDITIONS:

1. Bidders shall provide the correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are countersigned by any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of SIXTY (60) calendar days from the deadline of submission.
4. Price quotation/s, should be in Philippine peso, and shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract is automatically rejected.
6. Non-compliance with any of the minimum mandatory requirements will render your quotation disqualified.
7. Bidders must state their compliance in the "Statement of Compliance" against each of the individual specification parameters in the Item Description or attachments, if any.
8. In case of tie of bids among suppliers that have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PIA-BAC shall adopt and employ the "draw lots" procedure as the tie-breaking method to determine the single winning supplier in accordance with GPPB Circular 06-2005.
9. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
10. Item/s delivered shall be inspected and/or tested on the scheduled date and time of the PIA. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
11. Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other banks, bank transfer fees shall be charged against the creditor's account.
12. Issuance of Sales Invoice within seven (7) banking days after notification of payment/crediting of payment shall be observed.
13. 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 per day of delay. The PIA 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 applicable to it.
14. 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.
15. The 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.
16. The RFQ, Purchase Order (PO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract.

SUPPLIERS QUOTATION

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

UNIT DESCRIPTION	QTY	UNIT COST	TOTAL AMOUNT
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Lot One (1) Lot Stormshield SN710 Firewall			
Appliance License for One (1) Year			

1

Approved Budget for the Contract (ABC): Php 480,000.00 GRAND TOTAL
Amount in Words: _____

In Figures: Php _____

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.

Company Name:
Company Address:

Submitted by: (Authorized Representative)

Signature Over Printed Name
Designation
Telephone No / Mobile No
Email Address:
Date Submitted:

TECHNICAL SPECIFICATIONS
Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" in each of the individual specification parameters:

PROJECT TITLE: Procurement of One (1) Lot Stormshield SN710 Firewall Appliance License for One (1) Year

QTY
UNIT
DESCRIPTION
REMARKS
(Brand Name/ Model, etc.)
STATEMENT OF COMPLIANCE
1 Lot One (1) Lot 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, Antispam
■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

Terms of Reference

Overview:

The Stormshield SN710 appliance is a next-generation firewall (NGFW) 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:

The renewal of PIA's primary network security appliance license for one (1) year will guarantee the continuous operation of our next generation firewall (NGFW) at its full capacity and will provide

- up-to-date firewall signatures and definitions (Maintenance)
- continuous protection of critical endpoints within PIA and its DMZ network, thru advance filtering (Stormshield Vulnerability Manager, Kaspersky Antivirus, Sandboxing, Extended Web Control Option)
- effective internet bandwidth control and management
- real time network monitoring and network activity/audit logs for network traffic analysis.

Features:

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 2025 unless renewed for another One (1) year.

Scope of Work

Supplier

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.

DELIVERY PERIOD: Covered Period: 21 June 2025 to 21 June 2026
PRICE VALIDITY: Sixty (60) Calendar Days

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 render our bid in automatic disqualification.

Name of Company/Bidder:

Authorized Representative:

Signature Over Printed Name
Date:

Line Items					
Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	Procurement of One (1) Lot Stormshield SN710 Firew	Procurement of One (1) Lot Stormshield SN710 Firewall Appliance License for One (1) Year	1	Lot	480,000.00

Created by Ronelio N Hernandez
Date Created 15/04/2025

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.