



**PURCHASE REQUEST**

Date: 24 August 2023

PR No. - 23 - 0039

FORM 6

Item No.	Quantity	Unit	Item Description	Estimated Cost (Php)	Approved Budget for the Contract (Php)
	1	Lot	<b>Supply and Delivery of Annual Subscription and Maintenance of existing External Firewalls for the GCG Main Office</b> <i>Note: The winning bidder shall be subjected to the evaluation by the end-user after the implementation of the project.</i>  <i>(please see attached Terms of Reference for details)</i>  xxxxx Nothing Follows xxxxx	2,400,000.00	2,400,000.00
<b>TOTAL:</b>					<b>2,400,000.00</b>

Purpose: *To provide license subscription to the existing perimeter firewalls of the GCG ensuring up-to-date security patches, as well as hardware and software maintenance and warranty support.*

Requesting Party: **Mark Gregor M. Bencito**  
 Designation: *Information Technology Officer III*

Approved by: **Atty. Brian Keith F. Hosaka**  
 Designation: *Commissioner*

GOVERNANCE COMMISSION FOR GOCCs  
 ALLOTTED

R.A. No. 11936

Fund Available:  ( ) Special ( ) Trust ( )

Function/Project: 1000.10001  
GD202307001 - ICT Software  
Subscription

*Raspi*

GCG PMD Received by: Keilba Moral  
 Receipt date: 31 Aug. 2023



## TERMS OF REFERENCE

### ONE (1) LOT SUPPLY AND DELIVERY OF ANNUAL SUBSCRIPTION AND MAINTENANCE OF THE EXISTING EXTERNAL FIREWALLS FOR THE GOVERNANCE COMMISSION FOR GOCCs (GCG) MAIN OFFICE

#### 1. LICENSE SUBSCRIPTION REQUIREMENTS

- 1.1. The bidder must provide annual renewal of license subscription of the existing external firewalls for the GCG Main Office:
  - 1.1.1. Two (2) Palo Alto Networks (PAN) PA-3220 Next Generation Firewall with features and services for Advanced Threat Prevention, Advanced Uniform Resource Locator (URL) Filtering, Advanced Wildfire, Domain Name System (DNS) Security, Software-Defined Wide Area Network (SD-WAN), GlobalProtect in a High Availability (HA) pair, and Premium Support.
- 1.2. The bidder must provide a one-year warranty and maintenance services to the above-mentioned external firewalls for the GCG Main Office. The bidder shall have the option to upgrade to newer Palo Alto Network Firewall solutions that are equivalent or with higher capacity, and without any additional cost to the GCG. It shall have the same license subscriptions mentioned above, and must have the following minimum specifications:
  - 1.2.1. at least 3.2 Gigabit per second (Gbps) threat prevention throughput with the following services enabled simultaneously: intrusion prevention, anti-malware, anti-spyware, command-and-control prevention, and application control;
  - 1.2.2. at least 4.6Gbps of Internet Protocol Secure Virtual Private Network (IPSec VPN) throughput; and
  - 1.2.3. shall support 945,000 maximum sessions and has the capability to support at least 100,000 new sessions per second.
- 1.3. The bidder must provide full-time support and managed services during the twelve (12) months subscription period as specified:
  - 1.3.1. twenty-four hours by seven days (24x7) service desk support via telephone, email, or online chat portal;
  - 1.3.2. at least one (1) hour response time upon receipt of issue escalation and four (4) hours for onsite support, if necessary
  - 1.3.3. if the problem was not resolved by service desk support, the bidder must provide an onsite technical support.
  - 1.3.4. procedures on support and issue escalation; and
  - 1.3.5. service report every after the onsite support.

- 1.4. The bidder must submit a certification issued by the product manufacturer or solution provider that they are a certified partner and able to extend direct technical support to the end-user for the product being offered.

## **2. BUDGET REQUIREMENTS**

- 2.1. The budget for One (1) Lot Supply and Delivery of Annual Subscription and Maintenance of the existing External Firewalls for the GCG Main Office is Two Million Four Hundred Thousand Pesos Only (₱2,400,000.00).

## **3. TERMS OF PAYMENT**

- 3.1. The payment shall be made on a one-time basis after the delivery and activation of the required license subscriptions.
- 3.2. Provided further that payment shall be made at least within twenty (20) working days upon receipt of complete documents such as billing statement/statement of account, and other pertinent documents.

## **4. CONFIDENTIALITY**

- 4.1. Information or rights acquired and obtained from the GCG, including but not limited to any and all obligations prior to the termination or expiration hereof and provisions on confidentiality and proprietary rights, will remain in effect after termination of the services rendered to the GCG. Hence, the undertaking of the bidder not to disclose and to keep information confidential shall subsist even after the expiration or termination of its obligation to the GCG nor can the bidder, at any time, disclose items mentioned or enumerated in Section 4.2 or any information it acquires by virtue of the contract which the GCG deems confidential.
- 4.2. Records, documents, reports, and relevant data, such as diagrams, plans, designs, estimates, specifications, and other supporting records of materials complied and prepared in the courses of the performance of the services shall be absolute properties of GCG and shall not be used by the bidder for purposes not related to this agreement without prior written approval of GCG. Copies of such documents as required in this TOR shall be turned over to GCG upon completion of the project except that the bidder shall have the right to retain a copy of the same.

## **5. DELIVERY AND IMPLEMENTATION SCHEDULE**

- 5.1. The delivery of required annual license subscriptions must be completed within sixty (60) calendar days from the receipt of the Notice to Proceed.
- 5.2. The bidder shall be subjected to evaluation by the end-user after the services have been rendered.