



REQUEST FOR QUOTATION

RFQ No.: **2025-04-0052**

Date : April 30, 2025

Gentlemen :

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and Awards Committee (BAC) Chairperson or through the authorized canvasser of this Department not later than _____ the time and date of the opening of the sealed quotation.


ALVIN P. DIAZ
Director IV
Central Administration Office

| QUANTITY | UNIT | ARTICLE / MERCHANDISE / SPECIFICATION | UNIT PRICE | TOTAL |
|---------------------|------|---|-------------|--------------------|
| 1 | lot | NETWORK FIREWALL SUPPORT AND SUBSCRIPTION (see attached terms of reference) | ₱690,000.00 | ₱690,000.00 |
| | | NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number **For the bidder/s with Platinum Membership who opt to submit PhilGEPS Certificate, the validity of the Class "A" eligibility documents specified in Section 8.5.2 of the Revised IRR of RA9184 shall remain current and updated. 3. Latest Income/Business Tax Return Additional required document to be submitted by the winning bidder upon issuance of the Purchase Order: 4. Duly notarized Omnibus Sworn Statement | | |
| TOTAL AMOUNT | | | | ₱690,000.00 |

After having carefully read and accepted the general conditions, I/we quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within 45 calendar days from receipt of your valid Purchase Order (PO). The quotation are good only up to 60 calendar days.

Canvassed by:

Supplier :

By :

Tel. No.:

TIN :



Republic of the Philippines
DEPARTMENT OF FINANCE
Roxas Blvd. corner P. Ocampo St., 1004 Manila



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GENERAL CONDITIONS

1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
4. Bidder shall be responsible for the source of his equipment.
5. Subject to the provisions of the preceeding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.

TERMS OF REFERENCE

PROCUREMENT OF NETWORK FIREWALL SUPPORT AND SUBSCRIPTION

RFQ No. 2025-04-0051 dated April 30, 2025

A. PROJECT SCOPE

The winning bidder must supply and deliver:

| Item | Description | Total Cost (VAT Inc.) |
|------|--|-----------------------|
| 1 | FIREWALL SUPPORT AND SUBSCRIPTION (for the DOF Baguio Cottage Network) | Php 690,000.00 |

B. FEATURES

- ☐ Firewall Throughput: At least 20Gbps
- ☐ Application Throughput: At least 10Gbps
- ☐ IPS Throughput: At least 2.8Gbps
- ☐ NGFW Throughput: At least 2.8Gbps
- ☐ Threat Prevention Throughput: At least 1.3Gbps
- ☐ IPsec VPN Throughput: At least 1.5Gbps
- ☐ Max IPsec VPN tunnels: At least 500
- ☐ Recommended Maximum SSL VPN Users: At least 30 users
- ☐ Concurrent Connections: At least 2,000,000
- ☐ Virtual Domains: At least 3
- ☐ Local Storage: At least 128GB
- ☐ Must be able to support the following features:
 - 1) IPS
 - 2) Botnet/Advance Persistent Threat Control
 - 3) Anti-Virus/Malware
 - 4) Anti-Dos
 - 5) Anti-Brute Force Attack
 - 6) Account Protection
 - 7) Policy Optimizer
 - 8) Lightweight SOC
- ☐ **Installation Scope** – Pre-installation/site survey, Installation, Configuration, Post-Installation/testing and Documentation
- ☐ **Support and Warranty** –
 - One (1) year of support and subscription
 - Vendor should have local technical support team
 - 24/7 technical support
 - Firmware updates
 - Remote and on-site installation, configuration and troubleshooting
 - Three (3) years firewall equipment warranty
 - Instructor Led Formal Training and Knowledge Transfer for at least eight (8) pax

C. SCHEDULE OF REQUIREMENTS

Subscription shall start within forty-five (45) days from the issuance of the Purchase Order

D. PAYMENT TERMS

The DOF shall pay the service provider on a one-time basis upon delivery completion

E. CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

Shall follow the DOF Confidentiality and Non-Disclosure Agreement

I hereby certify to comply and deliver all the above requirements.

Signature over Printed Name of the Representative

Company Name : _____

Date Signed : _____

Email/Contact Nos : _____

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