

Republic of the Philippines

DEPARTMENT OF FINANCE

Roxas Boulevard Corner Pablo Ocampo, Sr. Street Manila 1004

REQUEST FOR QUOTATION

				Date:	10-Aug-2023
				Purchase Quotati	on No.: 2023-08-0170
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Gentlemen	:				
quotation au	ie author	vest price on the item listed below, subject to the by your representative in sealed envelope dire ized canvasser of this Department not later that n.	ct to the Bids and A	Awarde Committee	(RAC) Chaimercan
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					P. DIAZ
					ctor IV
				Central Admi	nistration Office
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QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECI	FICATION	UNIT PRICE	TOTAL
1	LOT	CISCO ASA with Firepower Subscript (See Attached Technical Specifica	ion License	P1,000,000.00	P 1,000,000.00
		Planca submit the fellowing description			
		Please submit the following documentary requ	lirements:		
		1. Mayor's/Business Permit*			
		2. PhilGEPS Registration Number*			
		3. Income/Business Tax Return*			
		4. Duly notarized Omnibus Sworn Stateme	nt (OSS)**		
		*upon submission of the proposal			
**additional requirement prior to the issuance of Purchase Ord		urchase Order			
I					
TOTAL AMO	UNT		•		₱1,000,000.00
					. 1,000,000,00
ourseives to	deliver th	read and accepted the general conditions, I/We e above articles/merchandise withincalend d only up to	equote you on the i ar days from receip	tem at prices noted ot of your valid Purc	above and bind hase Order (PO).
Canvassed b	v.	6.	upplier :		
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GENERAL CONDITIONS

- The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
- The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
- All prizes quoted herein are valid and binding for a period of sixty (60) days.
- 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if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier.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.
- 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.



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		В	y:		
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I. ICT PROJECT SCOPE

The winning bidder must supply and deliver:

ltem/Lot	Description	Unit Cost (VAT inclusive) (P)	Total Cost (VAT inclusive) (P)
1	CISCO ASA WITH FIREPOWER SUBSCRIPTION LICENSE	₱1,000,000.00	₱1,000,000.00
	Total		₱1,000,00.00

II. TECHNICAL SPECIFICATIONS

CISCO ASA WITH FIREPOWER SUBSCRIPTION LICENSE (For 14 months)

Item Requirements	Specification
Device Hardware, Software Including Accessories	 Supply, Delivery and Installation (CISCO ASA) License and Subscription Smart License Firepower management Central Virtual Base Malware Threat Defense URL Filtering Any Connect Apex
	Service or contract of enrollment kit on the following Device Hardware, Software and Accessories:
	 Cisco Firepower 2110 NGFW Appliance 1U Model Number: FPR2110-NGFW-K9 Serial Number: JMX2539X133
	 Cisco Firepower Threat Defense software v6.6 for FPR2100 Model Number: SF-F2K-TD6.6-K9
	 Cisco FPR2110 Threat Defense Threat, Malware and URL License
	 Model Number: L-FPR2110T-TMC Firepower 2000 Series SSD Slot Carrier Model Number: FPR2K-SSD-BBLKD
	 Firepower 2000 Series SSD for FPR- 2110/2120 Model Number: FPR2K-SSD100

- Serial Number: PHYF1200004A240AGN 1000BASE-T SFP transceiver module for Category 5 copper wire - Model Number: GLC-TE - Serial Number: ACW25161EJY, ACW25161EJY, ACW25161CXU 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM - Model Number: GLC-SX-MMD - Serial Number: FNS25180KR8, FNS25180KR8, FNS25180KRM, FNS25180KR6, FNS25180KRG Bidders Qualification Must be Cisco's Tier-1 Gold/Prime Partner Must have 24x7 access to Cisco Technical Assistance Center (TAC) Should have the following manufacturer-certified technical support engineers who are regular and locally based employees with Certification as follows: Cisco Certified Network Professional (CCNP) - at least 2 Cisco Certified Network Associates (CCNA) - at least 2 Must provide copy of their certificates and Company IDs. Cisco system integrator for at least five (5) years in the Philippines alone. Fourteen (14) months support and subscription: Vendor should have local technical support team 8 hours x 5 days weekly support Must provide direct/dedicated phone line and email address for local support via ticketing system	
	 1000BASE-T SFP transceiver module for Category 5 copper wire Model Number: GLC-TE Serial Number: ACW25161EJY, ACW25161CXU 1000BASE-SX SFP transceiver module,

III. SCHEDULE OF REQUIREMENTS

The estimated delivery of the said services should be forty-five (45) calendar days upon the issuance of the Purchase Order.

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

Name of Company/Bidder Signature Over Printed Name of Representative Date