

BIDS AND AWARDS COMMITTEE

BID BULLETIN NO. 1

This Bid Bulletin is issued to amend/clarify items in the Bidding Documents for the **SUBSCRIPTION TO FORTINET FIREWALL FOR HEAD OFFICE CO-LOCATION AND EXTENSION OFFICES WITH FORTIANALYZER, Public Bidding No. 2024-031.**

REFERENCE	AMENDMENT/S
Section VI. Schedule of Requirements Date of Delivery <i>Page 25</i> Item 1. Renewal of Fortigate License Fortinet Firewalls SN: FG6H1ETB21907796 September 17, 2024 Item 2. Renewal of Fortigate License Fortinet Firewalls SN: FG5H1E5818901721 September 17, 2024 Item 4. Renewal FortiAnalyzer License SN: FL-2HFTB19000906 August 15, 2024	Section VI. Schedule of Requirements Date of Delivery <i>Page 25</i> Item 1. Renewal of Fortigate License Fortinet Firewalls SN: FG6H1ETB21907796 October 14, 2024 Item 2. Renewal of Fortigate License Fortinet Firewalls SN: FG5H1E5818901721 October 14, 2024 Item 4. Renewal FortiAnalyzer License SN: FL-2HFTB19000906 October 14, 2024 <i>Please see attached revised form.</i>
Section VII. Technical Specifications <i>Page 29</i> Renewal of Fortigate License Fortinet Firewalls i. SN: FG6H1ETB21907796 expires on 2024/09/17 ii. SN: FG5H1E5818901721 expires on 2024/09/17 Renewal FortiAnalyzer License i. FL-2HFTB19000906 expires on 2022/08/15	Section VII. Technical Specifications <i>Page 29</i> Renewal of Fortigate License Fortinet Firewalls iii. SN: FG6H1ETB21907796 expires on 2024/10/14 iv. SN: FG5H1E5818901721 expires on 2024/10/14 Renewal FortiAnalyzer License ii. FL-2HFTB19000906 expires on 2024/10/14 <i>Please see attached revised form.</i>

Provisions in the bidding documents that are in conflict with this Bulletin are deemed revised/amended. For guidance and information of all concerned.

12 August 2024

For the Bids and Awards Committee:

ARMANDO A. PAN, JR.
Chairman

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Description	Qty	Delivered, Weeks/Months
1	Renewal of Fortigate License Fortinet Firewalls SN: FG6H1ETB21907796	1 lot	October 14, 2024
2	Renewal of Fortigate License Fortinet Firewalls SN: FG5H1E5818901721		
3	Renewal of Fortigate License Fortinet Firewalls • FGT80FTK23008162 • FGT80FTK23007993 • FGT80FTK23009189 • FGT80FTK23009538 • FGT80FTK23008701 • FGT80FTK23009885 • FGT80FTK23007493 • FGT80FTK23008828 • FGT80FTK23009972		December 28, 2024
4	Renewal FortiAnalyzer License SN: FL-2HFTB19000906		October 14, 2024
5	Supply, delivery, and installation of Next Generation Firewall for Tacloban and Butuan Extension Offices		30 days upon receipt of the Purchase Order

Delivery Address (for new licenses):

SEC Butuan Extension Office : JC Aquino Training Center, JC Aquino Ave.,
Brgy. Libertad, Butuan City

SEC Tacloban Extension Office : 2nd Floor, NEDA Building, NEDA Regional
Office VIII, Candahug, Palo, Leyte

I hereby certify to comply and deliver the above requirements immediately upon receipt of the Notice to Proceed.

Company Name : _____

Authorized Representative

Signature : _____

Printed Name : _____

Date : _____

TECHNICAL SPECIFICATIONS

<i>Specifications</i>	<i>Statement of Compliance</i>
• Renewal of Fortigate License Fortinet Firewalls i. SN: FG6H1ETB21907796 expires on 2024/10/14 ii. SN: FG5H1E5818901721 expires on 2024/10/14 iii. FGT80FTK23008162 iv. FGT80FTK23007993 v. FGT80FTK23009189 vi. FGT80FTK23009538 vii. FGT80FTK23008701 viii. FGT80FTK23009885 ix. FGT80FTK23007493 x. FGT80FTK23008828 xi. FGT80FTK23009972 Expires on 2024/12/28 - Includes: a. FORTICARE 1. Hardware Return and Replace 2. Firmware and General Updates, 3. 24/ 7 Comprehensive Support b. Anti-Virus/ Advanced Malware Protection, Intrusion Prevention Systems (IPS), Application control Web Content Filtering, Antispam and FortiSandbox Cloud Services for 12 months	
• Renewal FortiAnalyzer License i. FL-2HFTB19000906 expires on 2024/10/14 - Includes: a. FORTICARE 1. Hardware Return and Replace 2. Firmware Upgrades 3. 24 x 7 Enhanced Support	
• Supply, delivery and installation of Next Generation Firewall for Tacloban and Butuan Extension Office. • 8 x GE RJ45 ports, 2 x RJ45/SFP shared media WAN ports. • 1 Year UTP Bundle	

Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and Premium Support Service) • Delivery Address: 1. TACLOBAN EO 2nd Floor, NEDA Building, NEDA Regional Office VIII, Candahug, Palo, Leyte 6501 2. Butuan EO JC Aquino Training Center, JC Aquino Ave., Brgy. Libertad, Butuan City	
• ADD-ON SUPPORT: a. 24 x 7 by Phone b. Local Training for four (15) staffs of ICTD-SOD and CSSSD. c. Remote even on Saturday and Sunday upon request. d. Onsite even on Saturday and Sunday upon request	
• Other requirements a. Should have employed at least certified engineer of the product being offered b. The original equipment manufacturer has implemented an Environmental Management System in accordance with ISO 14001:2015 or alike.	
• Terms of Payment c. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with the existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be to the contractor's account.	

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct.

Authorized Representative:

Signature: _____

Printed Name: _____

Company Name: _____

Date: _____

Contact Number: _____

Email Address: _____