

**BIDS AND AWARDS COMMITTEE
GOODS (IT) AND CONSULTING SERVICES**

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 SEC CO-LOCATION AND EXTENSION OFFICES WITH FORTIANALYZER, COMPETITIVE BIDDING NO. 2025-029.**

A. CLARIFICATIONS

Requirements	Bidder's Clarification	Response
Section III. Bid Data Sheet BDS Clause 5.4 Contracts similar to the Project shall be any contract for subscription to unified threat management or next generation firewall. The Bidder must present a similar contract amounting to at least 50% of the ABC.	We respectfully propose broadening the scope of the SLCC requirement to also include projects involving subscription-based cybersecurity software solutions, such as endpoint protection platforms that integrate antivirus, firewall, threat detection, and centralized management. Rationale: Current enterprise cybersecurity practices often deploy comprehensive endpoint security solutions in place of standalone firewalls or antivirus tools. These platforms offer the same — and often expanded — capabilities, including advanced threat analytics, intrusion detection, and real-time protection across multiple endpoints.	The requirement is retained. This is to be more specific on the services that the SEC subscribes to.
Section VI. Schedule of Requirements Within thirty (30) calendar days upon receipt of the Notice to Proceed.	May we request to extend the delivery lead time from 30 calendar days to 90 calendar days?	The requirement is retained since one of the licenses will expire on 10-14-2025.
Section VII. Technical Specifications	May we request to provide the location of the Extension Offices of SEC to where the Fortinet Firewall is located.	Please see Annex "A" for the list of Extension Offices.

Section VII. Technical Specifications 2. Upgrade of FortiAnalyzer	For the item – Fortianalyzer, is there any additional software you require at the top of the Fortianalyzer hardware?	There is no additional software required.
Section VII. Technical Specifications 4.b. Must submit certification from manufacturer that they are EXPERT Fortinet Partner	May we request to relax the provision on being an Expert Partner of the Product being offered?	The requirement is retained. This is to ensure the capability of providing after sales support by the provider.
Section VIII. Bidding Forms Omnibus Sworn Statement Form	May we respectfully submit this clarification to present to you how our Secretary's Certificate is structured where we have an Authorized Representative who is authorized to sign all bid related documents, and an Authorized Signatory who is authorized to sign all ensuing contracts. Please see attached cover sheet clarifying the distinction between our Authorized Representative and Authorized Signatories and providing a clear understanding of why our Authorized Signatory is required to sign the Omnibus Sworn Statement.	The Secretary's Certificate must clearly state the capacity of each authorized signatory.

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

3 September 2025


OLIVER O. LEONARDO
Chairman, Bids and Awards Committee
for Goods (IT) and Consulting Services
/mrs

List of Extension Offices

1. **BAGUIO CITY**
Navy Base Road,
Baguio City
2. **TARLAC CITY**
2nd Flr., Legislative Building,
Tarlac City Hall,
Tarlac City
3. **LEGAZPI CITY**
2nd Floor RDC Primeland Bldg.,
1 Landco Business Park,
Brgy. Capantawan, Legazpi City
4. **ILOILO CITY**
SEC Bldg. Gen. Hughes St.
Iloilo City
5. **BACOLOD CITY**
Unit 10 & 11 Redkey Building corner
Hernaez & Jocson Streets,
Taculing,
Bacolod City
6. **CEBU CITY**
12th Floor, AppleOne – Equicom
Tower, Mindanao Ave. Cor. Biliran
St., Cebu Business Park, Cebu City
7. **TACLOBAN CITY**
2nd Floor, Department of Economy,
Planning, and Development
(DEPDev) Regional Office VIII,
Government Center,
Candahug, Palo, Leyte
8. **ZAMBOANGA CITY**
SEC Bldg., San Jose
Panigayan St.
Zamboanga City
9. **CAGAYAN DE ORO CITY**
SEC Bldg. Corner 14th and
Tomasaco Del Lara Sts.
Cagayan de Oro City
10. **BUTUAN CITY**
JC Aquino Training Center,
JC Aquino Ave., Brgy. Libertad,
Butuan City
11. **DAVAO CITY**
2F SDC Bldg.,
Ma-a Road, Brgy. Maa,
Davao City