



LBP LEASING AND FINANCE CORPORATION
(A LANDBANK Subsidiary)

15th Floor SycipLaw Centre Bldg, #105 Paseo de Roxas St. 1226 Makati City
Telephone Number 8818-2200/ Fax Number 8819-6176

REQUEST FOR QUOTATION

LBP Leasing Corporation and Finance Corporation (LLFC) through its Bids and Awards Committee (BAC) will undertake a Small Value Procurement in accordance with Section 53.0 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184.

Name of the Project	Procurement of Network Security Manager for Sonicwall Firewall (LLFC-CAP-22-009)
Approved Budget of the Contract (ABC)	One Hundred Thousand Pesos (P100,000.00)

ONE (1) NETWORK SECURITY MANAGER (NSM)			
VPN Orchestration and Monitoring	The system must simplify VPN configurations and policies with an easy, wizard-based step-by-step setup process, enabling system administrators to establish site-to-site connectivity and communication quickly and error-free using a repeatable self-guided workflow.	Understanding the Risk	The system must can have further investigated and correlate data to examine and discover hidden threats and issues with better accuracy and confidence.
See Everything Everywhere	The system must provide static and near-real-time analyses of all network traffic and data communication that pass through the firewall ecosystem.		
Optimize Workforce Productivity	The system must provide insights into employees' internet utilization and behavior over a specified period.	Security Capabilities	The system must support closed network environments by providing admins with an offline way to onboard, license, patch, and upgrade the NSM system and firewalls under its management without contacting SonicWall License Manager and My SonicWall.
Management Automation with RESTful API	The system must facilitate interoperability between NSM and 3 rd -party management consoles to increases the efficiency of your internal security team.	Security	The system must be able to do the following configuration: <ul style="list-style-type: none"> • Closed Network support • Account lockout • Account access control • 2FA support3 • Authenticator App TFA support
Network Management	The system must be able to do the following configuration: <ul style="list-style-type: none"> • Tenant and Device Group level management • Configuration templates • Device grouping • Device configuration conversion into template • Commit and deploy wizard • Configuration audits • Config-Diff • Offline Management and Scheduling 	Reporting	The system must be able to do the following configuration: <ul style="list-style-type: none"> • Scheduled PDF reports - Tenant/ Group/Device level • Customizable reports • Centralized logging • Multi-Threat report • User-Centric report • Application Usage report • Bandwidth and Services reports • Per User Bandwidth Reporting

	<ul style="list-style-type: none"> • Management of Security • Firewall Policies • Management of Security VPN Policies • Management of SD-WAN • Management of Security Services • High Availability • Configuration backups • RESTful API • Multi-device firmware upgrade • Role-based administration • Access Point and Switch Management • Intelligent Platform Monitoring (IPM) • Multi-device certificate management 		
Analytics	<p>The system must be able to do the following configuration:</p> <ul style="list-style-type: none"> • User-based activities • Application usage • Cross-product visibility with Capture Client • Real-Time Dynamic Visualization • Drill-down and pivoting capabilities 	Network Monitoring	<p>The system must be able to do the following configuration:</p> <ul style="list-style-type: none"> • Device health and status • License and support status • Network/Threat summary • Alert and notification center • Event logs • Topology view
OTHERS	<ul style="list-style-type: none"> • Implementation, installation and support from June 2022 to June 29, 2024 • Supplier must be able to support in creating the required report in the NSM • Product must be of the same brand with the existing firewall • NSM is browser based/cloud based • License period: June 2022 to June 29, 2024 • Delivery Period: not later than 12 calendar days 		

NOTES:

1. Please accomplish the ff.:

- a.) Price Quotation Form (Annex "A") together with the supplier's official proposal/quotation
- b.) Statement of Compliance under Schedule of Requirements and Technical Specifications (Annex "B")
- c.) Original and notarized Omnibus Sworn Statement (Annex "C")

Submit in a sealed envelope to LBP Leasing and Finance Corporation office located at 15th Floor, SyCip Law Centre Bldg, #105 Paseo de Roxas St., Makati City **on or before July 01, 2022 1:00PM** together with the **Certified True Copies** of the following **Eligibility documents**:

- a.) Valid and current year Mayor's Permit
- b.) Valid and current PhilGEPS Registration Number
- c.) DTI/SEC Registration (for Partnership/Corporation)
- d.) BIR Certificate of Registration (Form 2303)
- e.) Latest Income/Business Tax Return for two quarters
- f.) Tax Clearance (Optional)

2. All quotations must include all applicable taxes and shall be valid for a period of thirty (30) calendar days from the deadline of submission of quotations. Quotations received in excess of the approved budget shall be automatically rejected.

3. Liquidated damages equivalent to one tenth (1/10) of the one percent (1%) of the value of Purchase Order not completed within the prescribed completion period shall be imposed per day to day of delay. LLFC may rescind the agreement once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of purchase order, without prejudice to other courses of action and remedies open to it.

4. The project shall be awarded to the proponent determined to have submitted the complete and lowest quotation including compliance to the Technical/Other Specifications, Schedule of Requirements and Eligibility documents.
5. The prospective bidder shall be a Filipino citizens/sole proprietorship/partnerships/Corporation duly organized under the laws of the Philippines.
6. LLFC reserves the right to reject any or all quotations at any time prior to award of the project without thereby incurring any liability to the affected proponents and to waive any minor defects therein to accept the quotation as may be considered more advantageous to the Government.
7. Terms of payment shall be within thirty (30) calendar days from date of acceptance. Purchases of the Corporation is subject to a five percent (5%) final VAT (Value Added Tax) or one percent (1%) percentage tax, whichever is applicable, in addition to the applicable withholding tax.

For further information, please visit LBP Leasing and Finance Corporation office or contact the BAC Secretariat Mr. Jose Emmanuel I. Guerrero with telephone number 8818-2200 or send e-mail to jiguerrero@lbpleasing.com

(Sgd.)
Atty. Marla A. Barcenilla
Chairperson
Bids and Awards Committee

Price Quotation Form

Date:

ATTY. MARLA A. BARCENILLA

Chairperson, Bids and Awards Committee
 LBP Leasing and Finance Corporation (LLFC)
 15th Flr., Sycip Law Center, #105 Paseo de Roxas St.,
 Makati City

Dear **Atty. Barcenilla**:

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ), hereunder is our quotation/s for the item/s as follows:

Description/ Specifications:	Qty.	Unit Price (P)	Total Price (P)
(In details)			
Amount in Words: _____ _____			
Warranty			

The above-quoted prices are inclusive of all costs and applicable taxes. Delivery to **LBP Leasing and Finance Corporation** shall be within twelve (12) calendar days upon receipt of Purchase Order (P.O.) and Notice to Proceed.

Very truly yours,

 Printed Name over Signature of Authorized Representative

 Name of Company

 Contact No./s

***Please submit all the required eligibility documents together with the Annexes "A, B and C"**

Technical/Other Specifications, Schedule of Requirements and Eligibility Requirements

Bidders must state “**Comply**” in the column “Statement of Compliance” against each of the individual parameters.

	Requirements	Statement of Compliance
One (1) Network Security Manager		
VPN Orchestration and Monitoring	The system must simplify VPN configurations and policies with an easy, wizard-based step-by-step setup process, enabling system administrators to establish site-to-site connectivity and communication quickly and error-free using a repeatable self-guided workflow.	
Understanding the Risk	The system must can have further investigated and correlate data to examine and discover hidden threats and issues with better accuracy and confidence.	
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Annex “B”

	<ul style="list-style-type: none"> • Management of SD-WAN • Management of Security Services • High Availability • Configuration backups • RESTful API • Multi-device firmware upgrade • Role-based administration • Access Point and Switch Management • Intelligent Platform Monitoring (IPM) • Multi-device certificate management 	
Reporting	<p>The system must be able to do the following configuration:</p> <ul style="list-style-type: none"> • Scheduled PDF reports - Tenant/ Group/Device level • Customizable reports • Centralized logging • Multi-Threat report • User-Centric report • Application Usage report • Bandwidth and Services reports • Per User Bandwidth Reporting 	
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Eligibility Requirements (Certified True Copies only) :	Statement of Compliance
1. Valid and Current Year Mayor’s Permit	
2. Valid and Current PhilGEPS Registration Number	
3. DTI / SEC Registration (for Partnership / Corporations)	
4. BIR Certificate of Registration (Form 2303)	
5. Latest Income/Business Tax Return for two quarters	
6. Certificate of Tax Clearance (Optional)	

Annex “B”

I hereby certify to comply and deliver all the above Schedule of Requirements.

**Name of Company
/Bidder**

**Signature over Printed Name of
Authorized Representative**

Date

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached duly notarized *Special Power of Attorney*;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *Select one, delete the rest:*

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
- a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

* This form will not apply for WB funded projects.