



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 819-6176

INVITATION TO QUOTE FOR LICENSE RENEWAL OF FIREWALL AND ITS COMPONENTS

(LLFC-CAP-24-020)

REQUEST FOR QUOTATION (Small Value Procurement)

LBP Leasing 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	License Renewal of Firewall and its Components (LLFC-CAP-24-020)
Approved Budget of the Contract (ABC)	Two Hundred Thousand Pesos and 00/100 (PHP 200,000.00)

BACKGROUND

On June 2021, LBP Leasing and Finance Corporation procured a Sonicwall Firewall inclusive of three (3) years license and in August 2022 the Network Security Manager for two (2) years license. Firewall is a security device that helps protect the Corporate network by filtering traffic and blocking outsiders from gaining unauthorized access to private data and help block malicious software from infecting computers, while the Network Security Manager is a centralized firewall management that enhance the monitoring capability in uncovering threats that can be seen on security logs. The existing firewall license will expire on June 29, 2024 and the Network Security Manager will expire on August 25, 2024. For continuous security protection renewal of licenses is already necessary.

OBJECTIVES OF THE PROCUREMENT

The objective of this procurement is for LLFC to renew its license for Firewall and Network Security Manager.

SCOPE OF WORK

- Must be the existing Firewall of the Corporation
- Firewall license period coverage June 29, 2024 to June 28, 2025
- NSM license period coverage August 25, 2024 to August 24, 2025
- Operating system: SonicOS 7.0
- Security Services: Deep Packet Inspection Services (Gateway Anti-Virus, Anti-Spyware, Intrusion Prevention, DPI SSL), Content Filtering Services, Comprehensive Anti-Spam Service, Application Visualization, Application Control, Capture Advanced Threat Protection, DNS Security
- Management: Management Network Security Manager, CLI, SSH, Web UI, GMS, REST APIs
- Includes technical support services via email, phone and remote, 8 x 5, at least 3 onsite incidents. Service Level Agreement (SLA) included.
- Supplier must submit Datasheet/Brochure of the product.

1. Please accomplish the following:

- a.) Price Quotation Form (Annex "A") together with the supplier's official proposal/quotation proposal/quotation/product brochure (if applicable)
- b.) Statement of Compliance under Schedule of Requirements and Technical Specifications (Annex "B")

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 May 17, 2024 04:00PM** 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.) Notarized Secretary's Certificate for proof of authorization
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 with the Schedule of Requirements and Eligibility documents.
 5. The prospective bidder shall be a Filipino citizen/sole proprietorship/partnership/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. Payment shall be within thirty (30) calendar days from date of acceptance. The procurement of LLFC is subject to a final VAT withholding of five percent (5%) in addition to the applicable withholding tax.

For further information, please visit LBP Leasing and Finance Corporation office or contact the BAC Secretariat Ms. Jose Emmanuel I. Guerrero at telephone number 8818-2200 loc. 231 or send e-mail to procurement@lbpleasing.com.

Date of issue: 08 May 2024

(Sgd.)

MS. RIZA M. HERNANDEZ

CHAIRPERSON

BIDS AND AWARDS COMMITTEE

**TERMS OF REFERENCE
FOR LBP LEASING AND FINANCE CORPORATION**

ANNEX A

PROJECT NAME	:	License Renewal of Firewall and it's Components
APPROVED BUDGET FOR THE CONTRACT	:	Two Hundred Thousand Pesos (Php 200,000.00) inclusive of all applicable taxes
MODE OF PROCUREMENT	:	Small Value Procurement

I. BACKGROUND

LBP Leasing and Finance Corporation (LLFC) has an existing Firewall and Network Security Manager. The subscription to the licenses and its components entails the renewal for receive continuous daily updates incorporating signatures against viruses or other forms of attacks, solutions and current information. The licenses will expire on June 29 and August 25, 2024, thus renewal is already necessary.

II. SCOPE OF WORK

- Must be the existing Firewall of the Corporation
- Firewall license period coverage June 29, 2024 to June 28, 2025
- NSM license period coverage August 25, 2024 to August 24, 2025
- Operating system: SonicOS 7.0
- Security Services: Deep Packet Inspection Services (Gateway Anti-Virus, Anti-Spyware, Intrusion Prevention, DPI SSL), Content Filtering Services, Comprehensive Anti-Spam Service, Application Visualization, Application Control, Capture Advanced Threat Protection, DNS Security
- Management: Management Network Security Manager, CLI, SSH, Web UI, GMS, REST APIs
- Includes technical support services via email, phone and remote, 8 x 5, at least 3 onsite incidents. Service Level Agreement (SLA) included.

III. DELIVERABLES

Subscription renewal must be activated on June 29, 2024 for Firewall and August 25, 2024 for NSM

IV. CONTRACT PAYMENT SCHEME

The supplier will be paid within 30 days after receipt of software subscription/licenses.

V. DATA PRIVACY ACT

The supplier must comply with the requirement of the Data Privacy Act.

Price Quotation Form

Date:

MS. RIZA M. HERNANDEZ

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

Dear **Ms. Hernandez**:

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 not be later than June 29, 2024.

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"**

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
<ul style="list-style-type: none"> • Must be the existing Firewall of the Corporation 	
<ul style="list-style-type: none"> • Firewall license period coverage June 29, 2024 to June 28, 2025 	
<ul style="list-style-type: none"> • NSM license period coverage August 25, 2024 to August 24, 2025 	
<ul style="list-style-type: none"> • Operating system: SonicOS 7.0 	
<ul style="list-style-type: none"> • Security Services: Deep Packet Inspection Services (Gateway Anti-Virus, Anti-Spyware, Intrusion Prevention, DPI SSL), Content Filtering Services, Comprehensive Anti-Spam Service, Application Visualization, Application Control, Capture Advanced Threat Protection, DNS Security 	
<ul style="list-style-type: none"> • Management: Management Network Security Manager, CLI, SSH, Web UI, GMS, REST APIs 	
<ul style="list-style-type: none"> • Includes technical support services via email, phone and remote, 8 x 5, at least 3 onsite incidents. Service Level Agreement (SLA) included. 	
Eligibility Requirements (Certified True Copies only) :	
1. Valid and Current Year Mayor’s Permit	
2. Valid and Current PhilGEPS Registration Number	
3. DTI / SEC Registration (for Partnership / Corporations)	
8. Notarized Secretary’s Certificate for proof of authorization	

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

Name of Company /Bidder

Signature over Printed Name of Authorized Represent

Date