



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7733688  
**Procuring Entity** PHILIPPINE RECLAMATION AUTHORITY  
**Title** 90 licenses ANTIVIRUS SUBSCRIPTION (2 YEARS)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	21-05-0423	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Information Technology	<b>Date Published</b>	02/06/2021
<b>Approved Budget for the Contract:</b>	PHP 198,900.00	<b>Last Updated / Time</b>	02/06/2021 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	07/06/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Angela Estribo Rodrigo Project Management Officer B 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila Philippines 1226 63-2-84595000 Ext.7203 bac@pea.gov.ph		

#### Description

- DOCUMENTARY REQUIREMENTS (COMPLY ALL):
1. Accomplished Quotation Form and Specifications Form (SEE ATTACHED)
  2. PhilGEPS Registration Number
  3. Valid Business/ Mayor's Permit[1,2]
  4. Omnibus Sworn Statement[3] (notarized OR not notarized)
  5. Secretary Certificate[3] (for corporation or partnership)

Please use PDF (preferred) or IMAGE file extension for email submission.

90 licenses ANTIVIRUS SUBSCRIPTION (2 YEARS)  
Refer to SPECIFICATIONS form (page 2)  
Delivery period: 15 calendar days  
Approved Budget for the Contract:  
Php 198,900.00 ONLY

#### Note:

- [1] Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.  
[2] Expired Business/ Mayor's Permit with Official Receipt of renewal application may be submitted, subject to submission of current and valid Business/ Mayor's Permit after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).  
[3] Unnotarized Omnibus Sworn Statement (with Secretary Certificate for Corporations or Partnership) may be submitted, subject to submission of the notarized OSS after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Antivirus Subscription	2 years subscription; see technical specifications	90	License	198,900.00

**Created by** Angela Estribo Rodrigo  
**Date Created** 01/06/2021

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# Philippine Reclamation Authority (PRA)

7th. Floor, Legaspi Towers 200, 107 Paseo de Roxas, Makati City  
Tel. No. 459-5000 loc. 7203

## QUOTATION FORM

SUPPLIER:	_____	_____	_____	_____	_____
PhilGEPS Registry No.	_____	_____	TEL. NO.:	_____	_____
ADDRESS:	_____	_____	WEBSITE:	_____	_____
TIN. NO.:	_____	_____	E-MAIL:	_____	_____

\_\_\_\_\_ Date

### INSTRUCTIONS:

1. Fill in all the blanks and place checkmarks on applicable boxes.
2. Quote your lowest net government price(s), taxes included, F. O. B. destination, for the item(s)/service(s) listed hereunder, indicating the shortest time of delivery and furnishing this Office with descriptive brochures, catalogues (if available), and/or samples (if required).
3. Indicate the brand name of the offered item/s and delivery charges (if applicable).
4. In case you are the **EXCLUSIVE MANUFACTURER, DISTRIBUTOR OR AGENT IN THE PHILIPPINES**, attach appropriate documents to the said effect.
5. E-mail duly accomplished form to bac@pea.gov.ph or submit said form to PRA Office (BAC Secretariat). **ONLINE SUBMISSION IS PREFERRED.**

NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (If Applicable)	UNIT PRICE *	TOTAL AMOUNT *
1.	90	licenses	<b>ANTIVIRUS SUBSCRIPTION (2 YEARS)</b>			
			<b>Refer to SPECIFICATIONS form (page 2)</b>			
			Delivery period: <b>15 calendar days</b>			
			Approved Budget for the Contract: <b>Php 198,900.00 ONLY</b>			

- Note: Amount shall be inclusive of taxes and delivery charges (if applicable).

### Terms and Conditions (FILL-OUT AND COMPLY REQUIREMENTS):

1. Payment shall be in the form of **Company Check** and price validity shall be **30 calendar days**.
2. Availability of item/s:  Delivery  Pick-up within \_\_\_\_ calendar days (c.d.) upon receipt of Purchase Order (P.O.).
3. Warranty period:  Not Applicable  Applicable warranty period shall be \_\_\_\_\_.
4. Indicate if quotation is:  VAT inclusive  Non-VAT (**attach certification**).
5. **Supplier/s must submit a copy of ALL the following documents per 2016 Revised IRR of R.A. 9184:**
  - Valid PhilGEPS Registration Number**
  - Mayor's/Business Permit<sup>1,2</sup>**
  - Omnibus Sworn Statement (include Secretary Certificate for partnership or corporation)<sup>3</sup>**
6. Suppliers must download the attached document of a bid before the closing date to be included in the Document Request List (DRL). Suppliers must be registered in PhilGEPS.
7. By submitting this quotation, supplier is authorizing PRA to deduct the following from the total amount as payment for taxes:

	VAT Taxpayer	Non-VAT Taxpayer
Expanded Withholding TAX	2%	2%
Gross Money Payment	5%	3%
<b>TOTAL</b>	<b>7%</b>	<b>5%</b>

### QUOTED BY:

\_\_\_\_\_  
Signature Printed Name Position

<sup>1</sup> Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration No.  
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## TECHNICAL SPECIFICATIONS

**PROJECT: 90 licenses ANTIVIRUS SUBSCRIPTION (2 YEARS)**  
**APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 198,900.00 ONLY**

SPECIFICATIONS	COMPLY / NOT COMPLY	REMARKS
1. Antivirus for Windows Computer and Laptop Edition with Cloud Management Console		
2. Two (2) years subscription		
3. Ninety (90) licenses for desktop and laptop		
4. Endpoint Agent Features:		
<ul style="list-style-type: none"> <li>• Anti-Ransomware Protection</li> <li>• Anti-malware</li> <li>• Live Protection</li> <li>• Web Security</li> <li>• Web Control</li> <li>• Malware Removal</li> <li>• Peripheral Control</li> <li>• Application Control</li> <li>• Behavior Analysis/Host Intrusion Prevention System (HIPS)</li> <li>• Data Loss Prevention</li> <li>• Download Reputation</li> <li>• Malicious Traffic Detection</li> <li>• Exploit Prevention</li> <li>• Scanning/Cleaning</li> <li>• Root Cause Analysis</li> </ul>		
5. Deployment		
<ul style="list-style-type: none"> <li>• Online deployment with Windows Server Environment</li> <li>• Deployment via email setup link</li> <li>• Deployment via installer link</li> </ul>		
6. System Requirement		
<ul style="list-style-type: none"> <li>• 2GB memory and above</li> <li>• 2 CPU cores and above</li> <li>• Windows 10 and newer</li> </ul>		
7. Support		
<ul style="list-style-type: none"> <li>• 24x7 Free online technical support</li> <li>• Initial deployment and configuration</li> <li>• Commissioning Knowledge transfer</li> <li>• System turn over</li> </ul>		
8. Endpoint Online Basic Security Training		
<ul style="list-style-type: none"> <li>• Endpoint 1-Day In-House Training Course (8am-5pm)</li> <li>• The Endpoint training will prepare administrators to recognize insider threats and user-targeted external threats while giving them expertise in networking and security fundamentals in addition to the deployment and configuration of the endpoint.</li> </ul>		
9. Vendor Certification: Certification from the software distributor or authorized representative that the bidder/supplier is an authorized Philippine reseller.		

**NOTE:**

- Supplier must be ready to provide proof of compliance (pictures, brochure, certification, etc.) and sample when required by the BAC for evaluation purposes.

**SIGNED:**

\_\_\_\_\_  
**Signature**                      **Printed Name**                      **Position**