



**LBP LEASING AND FINANCE CORPORATION**

*(A LANDBANK Subsidiary)*

15<sup>th</sup> Floor SycipLaw Centre Bldg, #105 Paseo de Roxas St. 1226 Makati City

Telephone Number 818-2200/ Fax Number 819-6176

**REQUEST FOR QUOTATION**

LBP Leasing Corporation and Finance (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.

<b>Name of the Project</b>	Supply and Delivery 100 units Anti-Virus License Subscription for a period of Two (2) years (Renewal with increase in units) (LLFC-CAP-21-011)
<b>Approved Budget of the Contract (ABC)</b>	Three Hundred Thousand Pesos (P300,000.00)

**FEATURES AND SPECIFICATIONS:**

- Delivers a multi-layer protection to all endpoint devices (laptop, desktop, server) under a single, unified management console.
- Security against: Software exploits, ransomware, advanced threats, fileless threats, powershell and script based attacks and web threats.
- Features included: Anti-Malware, vulnerability assessment, security policy adviser, AI-based learning, AMSI support, encrypted traffic scanning, process isolation, exploit prevent and rollback, firewall and OS firewall management, cloud-assisted protection, SIEM integration via Syslog, application control, web and device controls, server and containers protection and reporting.
- Anti-Malware
  - Anti-Malware
    - has multiple anti-malware engines – with the combination of the traditional Signature-based, heuristic, Cloud-Assisted scanning and Machine Learning technology – for superior scanning and detection capability.
    - provides security for heterogeneous IT environment. It shall support a range of platforms – including Mac, Linux and Windows – Including the new Windows 10 and Windows Server 2016 operating system.
    - Lightweight mode for Threat Protection (“Cloud mode”). Light antivirus databases (require less RAM and drive space).
    - provides protection against new and unknown malwares. It should have an urgent detection system that may help protect the system against new threats, even before the release of a new malware signature.
    - protection against encryption for shared folders unique anti-cryptor mechanism capable of blocking encryption of files on the shared resources from the malicious process running on another machine on the same network.
    - has Host-based Intrusion Prevention System (HIPS) and personal firewall that would protect against hacker attacks. It should be able to control inbound and outbound traffic setting up parameters for an individual port, IP address or application.
    - has a Network Threat Blocker mechanism that detects and monitors suspicious activity on the network.
    - auto-quarantine or auto-delete identified malwares without end-user interaction
    - scan body text and attachments of incoming e-mail messages that are delivered through POP3 / IMAP mail clients.
    - block malicious/phishing URLs.
    - scan password protected compressed files for malicious programs
    - EPP (Endpoint Protection) that can be activated via licensing option.
- End-Point Controls
  - a. Application Control
    - control application start up by blocking, granting or auditing each application upon launch.
    - monitor and classify each application as trusted, untrusted or restricted.

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- control whether an application is given access to specific system resources, such as the file system or the registry.
- do Blacklisting and Whitelisting technology.
- has a dynamic whitelisting service that assesses the security of commonly used applications. Whitelist database should be updated regularly and automatically to ensure up-to-date protection.
- Policy should be able to use user account-based profile on the active directory.
- b. Device Control
  - allow administrator to set policy and control to any connected device, on any connection bus (not only USB), at any time.
  - support device management and shall allow administrator to monitor, block or make the device Read-Only along with the option of providing exceptions.
  - block or allow devices based on specific serial number.
  - generate logs of events associated with deleting and saving files on USB device.
  - generate logs of list of trusted Wi-Fi networks, based on network name, encryption type, and authentication type.
  - monitor information about write and removal operations performed with files located on removable drives.
  - has Anti-Bridging capability which blocks unauthorized commuting between networks.
  - policy should be able to use user account-based profile on the active directory.
- Web Control
  - filter each client's web browser usage. It should be able to permit, prohibit, limit or audit users' access to individual websites or categories of websites – including games websites, gambling sites or social networks.
  - Policy should be able to use user account-based profile on the active directory.
- Unified Management Console
  - capable of deploying applications such as end-point and third-party applications on a machine remotely.
  - supports Policy Enforcement
  - provide dashboard with multiple information & these information should also be fetched from database based on different queries.
  - able to have automated mobile policies for devices that leave the corporate network.
  - provide pre-defined policies as well as provide provision to change and customize policies based on groupings.
  - has a single and unified management console to all its security and control features.
  - manage mixed platforms in one management console.
  - support hierarchical grouping of machines and policy deployment. The grouping could be based on IP Address of a subnet of machines or a particular site.
  - provide a concise and accurate report that can be customize by the administrator.
  - support reporting in the following format like XML, HTML and or PDF
  - has a web-interface that will be use to monitor the protection status and reports remotely.
- Certifications and Accreditations
  - Recognized by ICSA Lab, NSS Lab.
  - Certified by the following 3rd party testing organization: VB100, AV Comparatives –
  - with +ADVANCE rating at least for 3 consecutive years.
- Maintenance and Support Level Agreement
  - Supplier of the solution should have at least two (2) certified engineers for end-point solution.
  - The solution must be able to provide a 3-tier support. The local reseller as the first-level of support, the distributor as the second-level and the principal as the third-level of support.
  - Supplier of the solution must be able to provide a comprehensive after-sales support and Maintenance agreement with options of 8x5, SLA.
  - The supplier of the solution must be able to provide support through Phone, Email, Web-Remote Assistance and On-Site/On-Call support.
  - The supplier of the solution must be able to provide quarterly systems check-up for health monitoring.
- Subscription coverage: 2 years
- Installation and configuration included
- Standard 8x5 support assistance (email, phone, remote)



<b>Delivery Period</b>	Within Fifteen (15) calendar days upon issuance of Notice To Proceed/Purchase Order
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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 15<sup>th</sup> Floor, SyCip Law Centre Bldg, #105 Paseo de Roxas St., Makati City **on or before August 27, 2021, 11:00AM** together with the **Certified True Copies** of the following **Eligibility documents**:

- 1.) Valid and current Mayor's Permit
  - 2.) Valid and current PhilGEPS Registration Number
  - 3.) DTI/SEC Registration (for Partnership/Corporation)
  - 4.) BIR Certificate of Registration (Form 2303)
  - 5.) Latest Tax Clearance per E.O. 398, series of 2005, as finally reviewed and approved by the BIR
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) 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](mailto:jiguerrero@lbpleasing.com)



**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)  
 15<sup>th</sup> 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 (15) 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
Seagate 250GB Solid State Drive 510 PCIE NVME M.2	
Acer charger original 19V 3.42amp for Acer Travelmate TMP259-MG	
Delivery period: Within fifteen (15) calendar days upon receipt of Purchase Order/Notice to Proceed	
<b>Eligibility Requirements (Certified True Copies only) :</b>	
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 Tax Clearance per E.O. 398,s.2005	

**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

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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;

**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.