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 PROCUREMENT OF ONE (1) UNIT FIREWALL APPLIANCE
(LLFC-CAP-25-014)

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	**Procurement of One (1) Unit Firewall Appliance (LLFC-CAP-25-014)**
Approved Budget of the Contract (ABC)	**Seven Hundred Fifty Thousand Pesos and 00/100 (PHP 750,000.00)**

BACKGROUND
LLFC has an existing Firewall appliance, currently its license will expire on June 29, 2025. Upgrading the existing firewall security appliance will bring several technical improvements, performance advances and security benefits such as stronger performance and throughput, advance security features, better centralized management, scalability and future proofing designed for enterprises offering room to grow without immediate replacement.

OBJECTIVES OF THE PROCUREMENT
The objective of this procurement is for LLFC to acquire a Firewall Appliance to improve LLFC's IT Security.

SCOPE OF WORK	
ONE (1) UNIT FIREWALL APPLIANCE SHOULD HAVE/MUST SUPPORT THE FF:	
Hardware Specifications	
Hardware Accelerated GE RJ45 Ports	16
GE RJ45 Management / HA	1 / 1
Hardware Accelerated GE SFP Slots	8
Hardware Accelerated 10 GE SFP+ FortiLink Slots	4
USB Ports	1
Console (RJ45) Port	1
Internal Storage	1 x 480 GB SSD
Trusted Platform Module (TPM)	☑
Bluetooth Low Energy (BLE)	☑
System Performance — Enterprise Traffic Mix	
IPS Throughput 2	5.3 Gbps
NGFW Throughput 2, 4	3.1 Gbps
Threat Protection Throughput 2, 5	2.8 Gbps
System Performance and Capacity	
Firewall Throughput (1518 / 512 / 64 byte UDP packets)	39 / 39 / 28 Gbps
Firewall Latency (64 byte UDP packets)	3.17 µs
Firewall Throughput (Packets Per Second)	42 Mpps
Concurrent Sessions (TCP)	3 M
New Sessions/Second (TCP)	140 000
Firewall Policies	10 000

IPsec VPN Throughput (512 byte) 1	35 Gbps
Gateway-to-Gateway IPsec VPN Tunnels	2000
Client-to-Gateway IPsec VPN Tunnels	16 000
SSL-VPN Throughput	1.5 Gbps
Concurrent SSL-VPN Users (Recommended Maximum, Tunnel Mode)	500
SSL Inspection Throughput (IPS, avg. HTTPS) 3	3 Gbps
SSL Inspection CPS (IPS, avg. HTTPS) 3	2100
SSL Inspection Concurrent Session (IPS, avg. HTTPS) 3	315 000
Application Control Throughput (HTTP 64K) 2	6.7 Gbps
CAPWAP Throughput (HTTP 64K)	35 Gbps
Virtual Domains (Default / Maximum)	10 / 10
Maximum Number of Proprietary Switches Supported	48*
Maximum Number of Proprietary APs (Total / Tunnel Mode)	128 / 64
Maximum Number of FortiTokens	5000
High Availability Configurations	Active-Active, Active-Passive, Clustering
Dimensions	
Height x Width x Length (inches)	1.73 x 17 x 10
Height x Width x Length (mm)	44 x 432 x 254
Weight	12.17 lbs (5.52 kg)
Form Factor (supports EIA/non-EIA standards)	Rack Mount, 1RU
Operating Environment and Certifications	
Input Rating	100-240VAC, 60-50Hz
Redundant Power Supplies	Yes (Default dual non-swappable AC PSU for 1+1 Redundancy)
Maximum Current	1.0A @100V, 0.5A @240V
Power Consumption (Average / Maximum)	43 W / 47 W
Heat Dissipation	159 BTU/h
Operating Temperature	32°F to 104°F (0°C to 40°C)
Storage Temperature	-31°F to 158°F (-35°C to 70°C)
Humidity	10% to 90% non-condensing
Noise Level	49 dBA
Air Flow	Side to back
Operating Altitude	Up to 10 000 ft (3048 m)
Compliance	FCC Part 15B, Class A, CE, RCM, VCCI, UL/cUL, CB, BSMI

Services and Features

- The system must support comprehensive contextual information of real-time and historical threat status and network usage.
- The system must support the capability of hosting at least ten (10) logical systems on a single virtual or physical appliance.
- The system must support identification and control of network access for different types of devices present on the network.
- The system must support flow and proxy-based antivirus options for choice between protection and performance.
- The system must support integrated DoS protection against abnormal traffic behaviors.
- The system must support preventive measures to stop sensitive information from leaving the network by matching against file format and content definitions.
- The system must support integrated wireless controller for proprietary wireless access points with no additional cost.

- The system must support integrated switch controller for proprietary access switches with no additional cost.
- The system must support intelligent WAN path control based on application signatures and transactions such as latency, jitter, and packet loss.
- The system must prioritizes traffic based on application types and business policies
- The system must automatically selects the best path for traffic based on real-time conditions such as latency, jitter, and packet loss.
- The system must include integrated security features such as firewall, IPS, and antivirus to protect SD-WAN traffic.
- The system must provide a single pane of glass for managing WAN connections and policies across multiple sites.
- The system must simplifies deployment and configuration of SD-WAN appliances at remote sites.
- The system must use techniques like WAN optimization and caching to improve application performance.
- The system must support Anti-Spam DB query and Local Spam Filtering for IMAP(S), POP3(S), and SMTP(S).
- The system must support signature based, URL constraints, and HTTP method policy.
- The system must have a processor of multi-gigabit speeds delivering high performance.
- The system must be supported by threat intelligence credited with over 850+ zero-day discoveries.
- The system must include email and phone support for customers 24x7 for One Year (1Yr).
- Must also include a hardware replacement program.

Inclusions
- One (1) year analyzer cloud: Cloud based central logging and analytics. Includes log types such as IOC service, security automation service and outbreak detection service.
- One (1) year cloud storage add on: 5 GB/day for central logging and analytics.
- Two (2) 10GE SFP + transceiver module, short range 10GE SFP + transceiver module, short range for systems with SFP+ and SFP/SFP+ slots
- One time implementation, installation, configuration, and knowledge transfer
- Support must be able to retain the existing configuration/setup
- 8 x 5 support for 1 year with at least six (6) onsite incidents.

Vendor Requirements
- Bidder must have local sales and service office in the Philippines for guaranteed support and services. Must submit office address, contact persons and telephone numbers.
- Bidder must have certified local engineer/s to support hardware, configuration and software issues. Must submit certificate of employment of its local engineers.
- Bidders must be at least 10 years of existence in the IT industry.
- Must provide detailed support plan (SLA, escalation procedure and support).

Delivery and Implementation
- Not later than June 29, 2025

1. Please accomplish the following:
   a.) Price Quotation Form (Annex "A") together with the supplier's official proposal/quotation proposal/quotation/product brochure and company profile
   b.) Statement of Compliance under Schedule of Requirements and Technical Specifications (Annex "B")
   c.) Original and notarized Omnibus Sworn Statement (Annex "C")
   d.) Notarized Secretary's Certificate for proof of authorization

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 21, 2024 05:00PM** 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.) Latest Tax Clearance per E.O. 398, series of 2005
e.) BIR Certificate of Registration (Form 2303)
f.) Latest Income/Business Tax Return for two quarters

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: 15 May 2024

(Sgd.)
MS. RIZA M. HERNANDEZ
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

PROJECT NAME	:	Procurement of One (1) Unit Firewall Appliance
APPROVED BUDGET FOR THE CONTRACT	:	Seven Hundred Fifty Thousand Pesos (Php 750,000.00) inclusive of all applicable taxes
MODE OF PROCUREMENT	:	Small Value Procurement

I. BACKGROUND

LLFC has an existing Firewall appliance, currently its license will expire on June 29, 2025. Upgrading the existing firewall security appliance will bring several technical improvements, performance advances and security benefits such as stronger performance and throughput, advance security features, better centralized management, scalability and future proofing designed for enterprises offering room to grow without immediate replacement.

II. SCOPE OF WORK

ONE (1) UNIT FIREWALL APPLIANCE SHOULD HAVE/MUST SUPPORT THE FF:	
Hardware Specifications	
Hardware Accelerated GE RJ45 Ports	16
GE RJ45 Management / HA	1 / 1
Hardware Accelerated GE SFP Slots	8
Hardware Accelerated 10 GE SFP+ FortiLink Slots	4
USB Ports	1
Console (RJ45) Port	1
Internal Storage	1 x 480 GB SSD
Trusted Platform Module (TPM)	☑
Bluetooth Low Energy (BLE)	☑
System Performance — Enterprise Traffic Mix	
IPS Throughput 2	5.3 Gbps
NGFW Throughput 2, 4	3.1 Gbps
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System Performance and Capacity	
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CAPWAP Throughput (HTTP 64K)	35 Gbps
Virtual Domains (Default / Maximum)	10 / 10
Maximum Number of Proprietary Switches Supported	48*
Maximum Number of Proprietary APs (Total / Tunnel Mode)	128 / 64
Maximum Number of FortiTokens	5000
High Availability Configurations	Active-Active, Active-Passive, Clustering
Dimensions	
Height x Width x Length (inches)	1.73 x 17 x 10
Height x Width x Length (mm)	44 x 432 x 254
Weight	12.17 lbs (5.52 kg)
Form Factor (supports EIA/non-EIA standards)	Rack Mount, 1RU
Operating Environment and Certifications	
Input Rating	100-240VAC, 60-50Hz
Redundant Power Supplies	Yes (Default dual non-swappable AC PSU for 1+1 Redundancy)
Maximum Current	1.0A @100V, 0.5A @240V
Power Consumption (Average / Maximum)	43 W / 47 W
Heat Dissipation	159 BTU/h
Operating Temperature	32°F to 104°F (0°C to 40°C)
Storage Temperature	-31°F to 158°F (-35°C to 70°C)
Humidity	10% to 90% non-condensing
Noise Level	49 dBA
Air Flow	Side to back
Operating Altitude	Up to 10 000 ft (3048 m)
Compliance	FCC Part 15B, Class A, CE, RCM, VCCI, UL/cUL, CB, BSMI

Services and Features

- The system must support comprehensive contextual information of real-time and historical threat status and network usage.
- The system must support the capability of hosting at least ten (10) logical systems on a single virtual or physical appliance.
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- The system must support signature based, URL constraints, and HTTP method policy.
- The system must have a processor of multi-gigabit speeds delivering high performance.
- The system must be supported by threat intelligence credited with over 850+ zero-day discoveries.
- The system must include email and phone support for customers 24x7 for One Year (1Yr).
- Must also include a hardware replacement program.

Inclusions

- One (1) year analyzer cloud: Cloud based central logging and analytics. Includes log types such as IOC service, security automation service and outbreak detection service.
- One (1) year cloud storage add on: 5 GB/day for central logging and analytics.
- Two (2) 10GE SFP + transceiver module, short range 10GE SFP + transceiver module, short range for systems with SFP+ and SFP/SFP+ slots
- One time implementation, installation, configuration, and knowledge transfer
- Support must be able to retain the existing configuration/setup
- 8 x 5 support for 1 year with at least six (6) onsite incidents.

Vendor Requirements

- Bidder must have local sales and service office in the Philippines for guaranteed support and services. Must submit office address, contact persons and telephone numbers.
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- Bidders must be at least 10 years of existence in the IT industry.
- Must provide detailed support plan (SLA, escalation procedure and support).

Delivery and Implementation

- Not later than June 29, 2025

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III. DELIVERABLES

Delivery, installation and implementation not later than June 29, 2025

IV. CONTRACT PAYMENT SCHEME

The supplier will be paid on a monthly basis 30 days after acceptance of the service.

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, 2025.

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
ONE (1) UNIT FIREWALL APPLIANCE SHOULD HAVE/MUST SUPPORT THE FF:		
Hardware Specifications		
Hardware Accelerated GE RJ45 Ports	16	
GE RJ45 Management / HA	1 / 1	
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Dimensions		
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Operating Environment and Certifications		
Input Rating	100-240VAC, 60-50Hz	
Redundant Power Supplies	Yes (Default dual non-swappable AC PSU for 1+1 Redundancy)	
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- Bidders must be at least 10 years of existence in the IT industry.
- Must provide detailed support plan (SLA, escalation procedure and support).

Delivery and Implementation
- Not later than June 29, 2025

Eligibility Requirements *(Certified True Copies only)* :	
1. Valid and Current Year Mayor's Permit or proof of application	
2. Valid and Current PhilGEPS Registration Number	
3. DTI / SEC Registration (for Partnership / Corporations)	
4. Latest Tax Clearance per E.O. 398, series of 2005	
5. BIR Certificate of Registration (Form 2303)	
6. Latest Income/Business Tax Return for two quarters	
7. Notarized Omnibus Sworn Statement (Annex C)	
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   **Signature over Printed Name of**   **Date**
        /Bidder   **Authorized Represent**

Omnibus Sworn Statement

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

A F F I D A V I T

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.