

Bid Supplement Abstract

Reference Number13051815

TitleProcurement of Network Firewall License Renewal Across Four Campuses

CategoryInformation Technology

TypeAddendum

Bid Supplement No.13051815-01

TitleProcurement of Network Firewall License Renewal Across Four Campuses

Area of Delievery/LocationNegros Occidental

Delivery Period/Contract Duration30 Day/s

Contact PersonRowena De la Vida Prado

DescriptionPlease see attached Addendum No.1 Revised ITB, BOQ,SOR,TS,BDS & Instructions to Bidders

Note: Click the document name to view the attachment.

Document Name	Document Type	Content	Format
Bid Data Sheet	Electronic	Supporting Documents	A4
Invitation to Bid	Electronic	Supporting Documents	A4
Bill of Quantities	Electronic	Supporting Documents	A4
Schedule of Requirements	Electronic	Supporting Documents	A4
Instructions to Bidders	Electronic	Supporting Documents	A4
Technical Specifications	Electronic	Specifications	A4
Addendum No. 1	Electronic	Bid Bulletin	A4

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SUPPLEMENTAL/BID BULLETIN ADDENDUM NO. 1 13051815 / CHMSU 26-019-0610-G June 18, 2026

This Addendum No. 1 is issued for clarification of Bidders with regard to the associated components of bidding documents and the changes in the time of opening of bids for the **Procurement of Network Firewall License Renewal Across Four Campuses per Reference Number 13051815 / CHMSU 26-019-0610-G**. This shall form an integral part of the Documents.

PARTICULARS (AS PUBLISHED)	MODIFICATION (SHOULD BE)
CHMSU 26-017-0610-G – INVITATION TO BID CHMSU 26-017-0610-G – BILL OF QUANTITIES CHMSU 26-017-0610-G – SCHEDULE OF REQUIREMENTS CHMSU 26-017-0610-G – TECHNICAL SPECIFICATIONS CHMSU 26-017-0610-G – BID DATA SHEET CHMSU 26-017-0610-G – INSTRUCTIONS TO BIDDERS	CHMSU 26-019-0610-G – INVITATION TO BID (REVISED) CHMSU 26-019-0610-G – BILL OF QUANTITIES (REVISED) CHMSU 26-019-0610-G – SCHEDULE OF REQUIREMENTS (REVISED) CHMSU 26-019-0610-G – TECHNICAL SPECIFICATIONS (REVISED) CHMSU 26-019-0610-G – BID DATA SHEET (REVISED) CHMSU 26-019-0610-G – INSTRUCTIONS TO BIDDERS (REVISED)
INVITATION TO BID Bid Opening: 12:30 P.M., JULY 2, 2026	INVITATION TO BID Bid Opening: 1:30 P.M., JULY 2, 2026

For guidance and information of all concerned.

For the BAC:


MA. RIZA T. MANALO, Ph.D.
BAC Chairperson 

Received by the Bidder: _____

Date



 bac.sec@chmsc.edu.ph
 (034) 712 0005 local 142
 chmsc.edu.ph

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Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: a. PROCUREMENT OF NETWORK FIREWALL LICENSE RENEWAL ACROSS FOUR CAMPUSES b. completed within two (2) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than <i>two percent (2%) of ABC</i> , if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>five percent (5%) of ABC</i> , if bid security is in Surety Bond.
19.3	LOT 1 FIREWALL LICENSE RENEWAL Php 2,000,000.00 Total Php 2,000,000.00
	Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS).
21.2	No further instructions.



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006703 JUN 08 2026 4:53

BY: *[Signature]* DATE: JUN 08 2026

OFFICE OF THE AUDITOR

Bids and Awards Committee



INVITATION TO BID FOR THE PROCUREMENT OF NETWORK FIREWALL LICENSE RENEWAL ACROSS FOUR CAMPUSES CHMSU 26-019-0610-G

1. Carlos Hilado Memorial State University, through the Corporate Budget for the Contract of 2026 approved by the governing Board (GAA/MDS), intends to apply the sum of **TWO MILLION PESOS (Php 2,000,000.00) ONLY** being the Approved Budget for the Contract (ABC) to payments under the contract for the **PROCUREMENT OF NETWORK FIREWALL LICENSE RENEWAL ACROSS FOUR CAMPUSES**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

ITEM NO.	DESCRIPTION	ABC/ITEM
1	Firewall License Renewal	2,000,000.00
	TOTAL ABC	2,000,000.00

2. Carlos Hilado Memorial State University now invites bids for the above Procurement Project. Delivery of the Services is required by **Thirty (30) calendar days upon receipt of Notice to Proceed**. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using the non-discretionary *pass/fail* criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Prospective bidders may obtain further information from CARLOS HILADO MEMORIAL STATE UNIVERSITY and inspect the Bidding Documents at the address given below during 8:00 A.M. to 5:00 P.M.

The BAC Secretariat
Brgy. Zone I, Mabini St.,
Talisay City, Negros Occidental

5. A complete set of Bidding Documents may be acquired by interested Bidders on **June 11 – July 2, 2026 (12:00P.M.)** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the maximum amount of **Five Thousand Pesos (Php 5,000.00) Only**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees.

LOT NO.	DESCRIPTION	ABC/ITEM	COST OF BIDDING DOCUMENTS
1	Firewall License Renewal	2,000,000.00	5000.00

6. Carlos Hilado Memorial State University will hold a **Pre-Bid conference** on **11:30 A.M., June 18, 2026** at **Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** and or through video conferencing or webcasting via **Zoom Meeting with ID No. 540 036 7488, Meeting Password 061826**, which shall be open to prospective bidders.



✉ bac.sec@chmsc.edu.ph
☎ (034) 712 0005 local 142
🌐 chmsc.edu.ph

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7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the **Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental**, (ii) online or electronic submission at bac.sec@chmsu.edu.ph or (iii) both on or before **12:00 P.M., July 2, 2026**. Late bids shall not be accepted.

Bids may be submitted through electronic mail to bac.sec@chmsu.edu.ph provided that the bidding documents are compressed into two (2) separate archived folders (zip or rar format) and which each folder shall be labelled as "First Envelope_Name of Company_Project Reference Number" and "Second Envelope_Name of Company_Project Reference Number" and each is uniquely password-protected;

Bidders must submit the printed copies (Original, Copy 1 and Copy 2) of their bidding documents within 3 calendar days from bid opening.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **12:30 P.M., July 2, 2026**, at the **Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** through **Zoom Meeting ID No. 540 036 7488, Meeting Password 070226**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Carlos Hilado Memorial State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

ENGR. SHERWIN R. ILIGAN
Head, BAC Secretariat
Carlos Hilado Memorial State University
Brgy. Zone 1, Mabini St.,
Talisay City, Negros Occidental
Email Add.: bac.sec@chmsu.edu.ph
Telephone Nos.: (034) 454-0529; 454-0584 local 142
Mobile No.: 0920-5833046
Website: chmsu.edu.ph

12. You may visit the following websites:

For downloading of Bidding Documents: chmsu.edu.ph

For online bid submission: bac.sec@chmsu.edu.ph


MA. RIZA T. MANALO, Ph.D.
BAC Chairperson *RM*



 bac.sec@chmsc.edu.ph
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CARLOS HILADO MEMORIAL STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE

Talisay City, Negros Occidental
Tel. Nos.: (034) 454-0529; 454-0584 Local 142
Mobile No.: 0920-5833046

Project Reference No: **CHMSU 26-019-0610-G**
Name of the Project: **PROCUREMENT OF NETWORK FIREWALL LICENSE RENEWAL ACROSS FOUR CAMPUSES.**
Location of the Project: **TALISAY, FORTUNE TOWNE, ALIJIS & BINALBAGAN CAMPUSES**

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BILL OF QUANTITIES

Date: _____

Item No.	Qty	Unit	ARTICLES and DESCRIPTION	Unit Price	Total Price
			LOT 1 FIREWALL LICENSE RENEWAL		
1	3	license	LIC-MX250-SEC-1YR Meraki MX250 Advanced Security		
			License and Support, 1 Year		
2	1	license	LIC-MX450-SEC-1Y, Meraki MX450 Advanced Security		
			License and Support, 1Year		
			Warranty: 1 Year		
			* Full replacement of a Meraki device within the license subscription term		
			* 7 days Service Level Agreement for device replacement		
			*provide service units free of charge for any hardware failure.		
			Infrastructure Support:		
			oMaintenance of primary and high-availability firewall hardware		
			oAssistance in Unified Threat Management		
			oSupport for VPN and Secure Access		
			oSupport for firewall rulesets and access control lists (ACLs)		
			Proactive Monitoring and Preventative Maintenance		
			o6-day a week (8am to 6pm) support on security and uptime monitoring		
			oPatch and signature management		
			oRegular security audits		
			Incident Management and Ticketing		
			oP1 - Critical: Total firewall failure resulting in complete loss of internet connectivity, or an actively detected network breach.		
			(30mins target response time, 4 hrs target resolution time)		
			oP2 - High: Severe degradation of services, such as a Site-to-Site VPN failure disconnecting a branch office, or ISP failover malfunctions. (1Hr target response time, 8 hrs target resolution time)		
			oP3 - Normal: Localized issues such as a single user unable to connect to the remote VPN, or a legitimate website incorrectly blocked by web filtering (false positive). (4Hrs target response time, 24 hrs target resolution time)		
			oP4 - Low: Routine service requests, such as opening a new port, creating a new user VPN profile, or informational inquiries.(8Hrs target response time, 48 hrs target resolution time)		
			*Resolution times for P1 and P2 incidents involving physical hardware failure are subject to the hardware replacement Service Level Agreement		
			Hardware Warranty and Replacement Service Level Agreements (SLAs)		
			oNext Business Day (NBD) Advanced Hardware Replacement		
			oStandard Return Merchandise Authorization (RMA)		
			oEnd-to-End RMA Management		
			oSeamless Configuration Restoration		
			Service Desk Escalation		

Signature of Bidder _____
Name of Firm _____
Date _____



**CARLOS HILADO MEMORIAL STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE**

Talisay City, Negros Occidental

Tel. Nos.: (034) 454-0529; 454-0584 Local 142

Mobile No.: 0920-5833046

Project Reference No: **CHMSU 26-019-0610-G**
 Name of the Project: **PROCUREMENT OF NETWORK FIREWALL LICENSE RENEWAL
 ACROSS FOUR CAMPUSES.**
 Location of the Project: **TALISAY, FORTUNE TOWNE, ALIJIS & BINALBAGAN CAMPUSES**

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BILL OF QUANTITIES

Date: _____

[illegible]

Signature of Bidder

Name of Firm

Date

Section VI. Schedules of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item #	Description	Quantity	Total	Delivered, Weeks/Months
	LOT 1 FIREWALL LICENSE RENEWAL			
1	LIC-MX250-SEC-1YR Meraki MX250 Advanced Security	3	3	
	License and Support, 1 Year			
2	LIC-MX450-SEC-1Y, Meraki MX450 Advanced Security	1	1	
	License and Support, 1Year			
	Warranty: 1 Year			
	* Full replacement of a Meraki device within the license subscription term			
	* 7 days Service Level Agreement for device replacement			
	*provide service units free of charge for any hardware failure.			
	Infrastructure Support:			
	oMaintenance of primary and high-availability firewall hardware			
	oAssistance in Unified Threat Management			
	oSupport for VPN and Secure Access			
	oSupport for firewall rulesets and access control lists (ACLs)			
	Proactive Monitoring and Preventative Maintenance			
	o6-day a week (8am to 6pm) support on security and uptime monitoring			
	oPatch and signature management			
	oRegular security audits			
	Incident Management and Ticketing			
	oP1 - Critical: Total firewall failure resulting in complete loss of internet connectivity, or an actively detected network breach. (30mins target response time, 4 hrs target resolution time)			
	oP2 - High: Severe degradation of services, such as a Site-to-Site VPN failure disconnecting a branch office, or ISP failover malfunctions. (1Hr target response time, 8 hrs target resolution time)			
	oP3 - Normal: Localized issues such as a single user unable to connect to the remote VPN, or a legitimate website incorrectly blocked by web filtering (false positive). (4Hrs target response time, 24 hrs target resolution time)			
	oP4 - Low: Routine service requests, such as opening a new port, creating a new user VPN profile, or informational inquiries.(8Hrs target response time, 48 hrs target resolution time)			
	*Resolution times for P1 and P2 incidents involving physical hardware failure are subject to the hardware replacement Service Level Agreement			
	Hardware Warranty and Replacement Service Level Agreements (SLAs)			
	oNext Business Day (NBD) Advanced Hardware Replacement			
	oStandard Return Merchandise Authorization (RMA)			
	oEnd-to-End RMA Management			
	oSeamless Configuration Restoration			
	Service Desk Escalation			
	oLevel 1: Helpdesk Support (Triage & Initial Troubleshooting)			
	oLevel 2: Senior Network Security Specialist (Complex routing, VPN debugging, deep packet inspection)			
	oLevel 3: IT Service Delivery Manager / Executive Leadership			
	Quarterly Threat Reviews			
	Lifecycle and Capacity Planning			
	License Renewal Lead Time: 30 days			
	-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-			
	TOTAL ABC = Php 2,000,000.00			
	PR # 26-482-0601 06-01-26/A. TORRES			
	INCOME 256-164-26-06 06-01-2026			

	Note: All items should be delivered within Thirty (30) calendar			
	days upon receipt of notice to proceed.			

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

- a. The Procuring Entity, CARLOS HILADO MEMORIAL STATE UNIVERSITY wishes to receive Bids for the **PROCUREMENT OF NETWORK FIREWALL LICENSE RENEWAL ACROSS FOUR CAMPUSES** with identification number **CHMSU 26-019-0610-G**.
- b. The Procurement Project (referred to herein as “Project”) is composed of **One (1) Lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for 2026 in the amount of **TWO MILLION PESOS and 00/100 (Php 2,000,000.00) ONLY**.
- 2.2. The source of funding is:

NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

The Procuring Entity has prescribed that:

Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a **Pre-Bid Conference** for this Project on **June 18, 2026, 11:30 A.M.** at the Bidding Rm., 2/F Supply and Property Management Bldg., CHMSU Talisay Campus and or through video conferencing or webcasting via **Zoom Meeting with ID No. 540 036 7488, Meeting Password 061826**, which shall be open to prospective bidders.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within two (2) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based

on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **October 30, 2026**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

15.1 Each bidder shall enclose their original technical proposal described in ITB Clause 10, in one sealed envelope marked “ORIGINAL - TECHNICAL PROPOSAL”, and the original of their financial proposal described in ITB Clause 11 in another sealed envelope marked “ORIGINAL - FINANCIAL PROPOSAL”, sealing them all in an outer envelope marked “ORIGINAL BID”.

15.2. Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “COPY NO. ____ - TECHNICAL PROPOSAL” and “COPY NO. ____ – FINANCIAL PROPOSAL” and the outer envelope as “COPY NO. ____”, respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.

15.3. The original and the number of copies of the bid as indicated in the BDS shall be typed or written in ink and shall be signed by the bidder or its duly authorized representative/s.

15.4. All envelopes shall:

- (a) contain the name of the contract to be bid in capital letters;
- (b) bear the name and address of the Bidder in capital letters;
- (c) be addressed to the Procuring Entity’s BAC
- (d) bear the specific identification of this bidding process; and
- (e) bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids, in accordance with ITB Clause 16.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 15.5. Bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall not be rejected, but the bidder or its duly authorized representative shall acknowledge such condition of the Bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked Bid, or for its premature opening.
- 15.6. If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:
- One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid. The Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section VII. Technical Specifications

Item	Specification	Statement of Compliance
		Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a.2) and/or GCC Clause 2.1(a.2).
	LOT 1 FIREWALL LICENSE RENEWAL	
1	LIC-MX250-SEC-1YR Meraki MX250 Advanced Security	
	License and Support, 1 Year	
2	LIC-MX450-SEC-1Y, Meraki MX450 Advanced Security	
	License and Support, 1Year	
	Warranty: 1 Year	
	* Full replacement of a Meraki device within the license subscription term	
	* 7 days Service Level Agreement for device replacement	
	*provide service units free of charge for any hardware failure.	
	Infrastructure Support:	
	oMaintenance of primary and high-availability firewall hardware	
	oAssistance in Unified Threat Management	
	oSupport for VPN and Secure Access	
	oSupport for firewall rulesets and access control lists (ACLs)	
	Proactive Monitoring and Preventative Maintenance	
	o6-day a week (8am to 6pm) support on security and uptime monitoring	
	oPatch and signature management	
	oRegular security audits	
	Incident Management and Ticketing	
	oP1 - Critical: Total firewall failure resulting in complete loss of internet connectivity, or an actively detected network breach.	
	(30mins target response time, 4 hrs target resolution time)	
	oP2 - High: Severe degradation of services, such as a Site-to-Site VPN failure disconnecting a branch office, or ISP failover malfunctions. (1Hr target response time, 8 hrs target resolution time)	
	oP3 - Normal: Localized issues such as a single user unable to connect to the remote VPN, or a legitimate website incorrectly blocked by web filtering (false positive). (4Hrs target response time, 24 hrs target resolution time)	
	oP4 - Low: Routine service requests, such as opening a new port, creating a new user VPN profile, or informational	

	inquiries.(8Hrs target response time, 48 hrs target resolution time)	
	*Resolution times for P1 and P2 incidents involving physical	
	hardware failure are subject to the hardware replacement Service	
	Level Agreement	
	Hardware Warranty and Replacement Service Level Agreements (SLAs)	
	oNext Business Day (NBD) Advanced Hardware Replacement	
	oStandard Return Merchandise Authorization (RMA)	
	oEnd-to-End RMA Management	
	oSeamless Configuration Restoration	
	Service Desk Escalation	
	oLevel 1: Helpdesk Support (Triage & Initial Troubleshooting)	
	oLevel 2: Senior Network Security Specialist (Complex routing,	
	VPN debugging, deep packet inspection)	
	oLevel 3: IT Service Delivery Manager / Executive Leadership	
	Quarterly Threat Reviews	
	Lifecycle and Capacity Planning	
	License Renewal Lead Time: 30 days	
	-x-x-x-x-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x-x-x-x-x-	
	TOTAL ABC = Php 2,000,000.00	
	PR # 26-482-0601 06-01-26/A. TORRES	
	INCOME 256-164-26-06 06-01-2026	