



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY



REQUEST FOR QUOTATION

The **Philippine Statistics Authority (PSA)** through the Bids and Awards Committee (BAC), intends to procure **Procurement of Support and Subscription of Distributed Denial-of-Services for One (1) Year** which shall be undertaken in accordance with **Section 53.9 (Small Value Procurement)** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, with an Approved Budget of the Contract (ABC) in the amount of **Php 850,000.00** *Eight Hundred Fifty Thousand Pesos Only*

Please quote your **best offer** for the **item/s described herein**, subject to the Terms and Conditions provided below. Submit your quotation duly signed by you or your duly authorized representative **not later than** **AUG 19 2024** at **11:00 AM** through email at bac-secretariat@psa.gov.ph and bacsecretariat.psa@gmail.com

For any clarification, you may contact us at telephone no. **(02) 8374-8263** or email address at gsdprocurement.psa@gmail.com

Minerva Eloisa P. Esquivias
MINERVA ELOISA P. ESQUIVIAS
Chairperson, Bids and Awards Committee

TERMS AND CONDITIONS

- 1 Bidders shall provide correct and accurate information required in this form.
- 2 Price quotation/s must be valid for a period of **thirty (30) calendar days** from the date of submission.
- 3 Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
- 4 Quotations exceeding the ABC shall be rejected.
- 5 Award of contract shall be made to the lowest calculated and responsive bid (LCRB).
- 6 Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative.
- 7 In case of two or more bidders are determined to have submitted the LCRB, the PSA shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning bidder in accordance with GPPB Circular 06-2005.
- 8 The item/s shall be delivered according to the requirements specified in the Purchase Request (PR).
- 9 The PSA shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specifications.
- 10 Payment shall be made after delivery and upon submission of the required supporting documents, i.e. Order Slip and/or Billing Statement, by the supplier. Our Government Servicing Bank, **Land Bank of the Philippines**, shall credit the amount due to the identified bank of the supplier **not earlier than twenty four (24) hours, but not later than forty eight (48) hours**, upon receipt of our advice. Please note that the corresponding **bank transfer fee**, if any, shall be chargeable to the account of the supplier.
- 11 Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed period shall be imposed per day of delay. The PSA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Documents to be submitted	Deadline	Remarks
Copy of the 2024 Mayor's/Business Permit and valid PhilGEPS Registration	not later than AUG 19 2024 at 11:00 AM	together with the quotation
Notarized Omnibus Sworn Statement (OSS) Supporting document/s to be submitted as may be applicable: a. For Sole Proprietorship: -If owner – Notarized OSS -If authorized representative – Notarized Special Power of Attorney and OSS b. For Corporation: -Notarized Secretary's Certificate and OSS c. Partnership: -Anyone of the partners, Notarized OSS -If authorized representative - Notarized Special Power of Attorney and OSS	Upon acknowledgement of the Notice of Award.	
2022 Income Tax Return (ITR)		



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101
Telephone: (632) 8938-5267
www.psa.gov.ph

REQUEST FOR QUOTATION
PR No. 24-08-0819

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item(s) and Specification(s), minimum	Unit	Quantity	Unit Price	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (pls. check)	
					Yes	No
Procurement of Support and Subscription of Distributed Denial-of-Services for One (1) Year	lot	1				
Technical Specifications and Features						
1. Solution must have DDoS Mitigation and Web Application Firewall Platform For 10 websites/domains/FQDNs (Fully-qualifier domain name) for 1 year						
2. Solution must have protection against web application attacks included in the latest Open Web Application Security Project (OWASP) Top 10 Vulnerabilities, which include, injection, broken authentication, sensitive data exposure, XML External Entities (XXE), broken Access Control, security misconfigurations, Cross Site Scripting (XSS), Insecure Deserialization, using components with known vulnerabilities, insufficient logging and monitoring for Level 7 threats DoS and DDoS such as CSRF, DDoS and zero-day attacks.						
3. Solution must or can proxy IPv4/6 web (HTTP / HTTPS) traffic						
4. Solution must have full TLS support to ensure secure HTTPS sessions						
5. Solution must have "always on DDoS protection" offering application/ volumetric attack protection to web sites or TCP applications, auto-mitigation policy automates the detection & mitigation using the pre-defined templates and attack alert through are configurable via a notifier app- Bidder/Solution must have the ability to scrub unclean traffic through a local scrubbing center within the country						
6. The solution should include a comprehensive set of mitigation tools for handling attacks, including filtering out private/reserved IP ranges (bogons), blocking sources identified by threat intelligence (TIF), mitigating flooding or amplification attacks with anti-flooding measures, rate limiting zombie hosts, dropping attack traffic with blackhole functionality, managing IP addresses by allowing trusted ones and blocking unauthorized sources, and applying rate limit or blacklist policies using IP or HTTP authentication mechanisms.						
7. Solution must have load balancing algorithms and policy between web applications						
8. The solution should incorporate web optimization features such as caching to enhance download speeds and reduce server load, alongside geolocation optimization to minimize network latency and enhance user experience.						

9. The solution must include a comprehensive dashboard and reporting capabilities featuring traffic overview, DDoS and WAF alerts and statuses, cache performance and health monitors, alongside an admin portal for site and policy administration, and provision of monthly reports.						
Bidder Capability						
1. Bidder/Solution must also have the capability to offload massive unclean traffic through a network of scrubbing centers worldwide.						
2. Bidder/Solution must have the support of a 24/7/365 Security Operations Center staffed with security experts to provide monitoring and incident handling						
3. Bidder / Solution must have a local scrubbing center in the Philippines						
4. Solution must have non-intrusive authentication						
5. Solution must have a cloud-based deployment						
Support						
1. 24x7 support availability by phone, email and onsite support						
2. Unlimited access to the online knowledge base portal						
3. Unlimited access to the online web support portal						
Scope of Work						
1. Supply, delivery and configuration of service components needed for the implementation of the Anti-DDoS and WAF						
2. Access to on-site technical support during office hours from Monday to Friday, except during holidays						
3. 24x7 support thru phone or helpdesk system (Online)						
Delivery						
Delivery of service components, set-up, implementation and commissioning of the proposed solution shall be within 30 calendar days upon receipt of the Purchase Order or Notice to Proceed (NTP)						
Other Requirements						
Bidder/solution must have at least five (5) certified security professionals, who are trained to offer first line technical support directly to PSA and available 24/7.						
End-user must be given a super admin access within the solution. Settings must be fully adjustable/configurable to the end-user without the vendors intervention.						
Total amount in words:						

Printed name of the authorized representative: _____ Signature: _____

Name of Company: _____ Position: _____

Address: _____ Email address: _____

Fax No.: _____ Tel. No.: _____ Mobile No.: _____

Date: _____