



Republic of the Philippines
Professional Regulation Commission
Bids and Awards Committee
Central Office

P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
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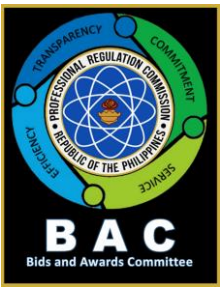
Section VII. Technical Specifications

Item	SPECIFICATION	Statement of Compliance Statements of "Comply" or "Not Comply"
1.	1. Procurement of Load Balancer Subscription for One (1) Year Model Name: FortiADC-300F Serial No: FAD3HFTA21000084	
2.	2. Specification for subscription and Scope of Work 2.1. Subscription to Fortinet Load Balancer with the following minimum specification 2.1.1 – Advanced Bundle 24x7 FortiCare Premium Plus 2.1.2 – Intrusion Prevention System 2.1.3 – Web Filtering 2.1.4 – Anti-Virus 2.1.5 – Antispam 2.1.6 – Web Application Firewall Security Service 2.1.7 – Credential Stuffing Defense Service 2.1.8 – FortiADC Cloud Sandbox	
	2.2 Maintenance and Support for 1-year covering 24x7 Email, Remote, Phone, Chat or any modes of Communication with 4-Hours Response time during regular business hours (Monday to Friday excluding Holidays 9:00am to 6:00pm) and Next Business Day On-Site Support when it's needed and quarterly preventive maintenance on-site visit	
	2.3 The Contractor must have the following Certified Professionals. With each certification by a different individual who will handle PR requests and activities. 2.3.1– Fortinet Certified Network Security Expert 4 (NSE 4) 2.3.2– Fortinet Certified Network Security Expert 7 (NSE 7) 2.3.3– Reseller must be NPC Registered	
3.	3. Certificates 3.1 – Fortinet Authorized Partner 3.2 – Manufacturers Certificate	



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	3.3 – Reseller Certificate 3.4 – Letter from the manufacturer that the reseller can support after sales support. 3.5 – Detailed Service Escalation Procedure including hotline numbers	
4.	Subscription Period: 1 year	

1. Compliance with the statements 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.
2. 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.
3. 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 4.

**ACKNOWLEDGMENT AND COMPLIANCE
WITH THE TERMS OF REFERENCE FOR THE
PROCUREMENT OF LOAD BALANCER SUBSCRIPTION FOR ONE (1) YEAR**

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY