



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

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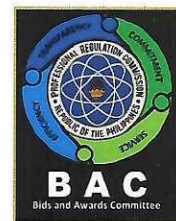
Section VII. Technical Specifications

Item	Qty	Specification	Statement of Compliance Statements of “Comply” or “Not Comply”										
	1 lot	<p>Minimum Specification:</p> <p>Renewal of Database Firewall</p> <table><tr><td>Firewall</td><td>M170 Management Server and X2520 Database Firewall</td></tr><tr><td>Serial</td><td>2025BA0403 and 2227BA1561</td></tr><tr><td>Features</td><td><ul style="list-style-type: none">• The solution management appliance must be able to manage up to 15 database activity monitoring collector appliances.• Local Standard Technical Support (1 year), which shall include unlimited phone and e-mail support during normal business hours within 4-hour response time, Monday to Friday, 8:00am to 5:00pm, excluding holidays• Quarterly security evaluation on the policies and configuration of the systems deployed.• The solution must come with at least 1,000 pre-defined database vulnerability assessment tests out of the box that cover the following categories:<ul style="list-style-type: none">- Access Control- Auditing- Authentication and User Management- General Database Info- Internal Tests- Known Attacks based on CVEs- Licensing- OS Integrity- Resource Control- Sensitive Data Detection</td></tr><tr><td>Validity of License</td><td>One (1) year</td></tr><tr><td>Delivery</td><td>Delivery Period: Within forty-five (45) to Sixty (60) calendar days upon receipt of signed Notice to Proceed.</td></tr></table>	Firewall	M170 Management Server and X2520 Database Firewall	Serial	2025BA0403 and 2227BA1561	Features	<ul style="list-style-type: none">• The solution management appliance must be able to manage up to 15 database activity monitoring collector appliances.• Local Standard Technical Support (1 year), which shall include unlimited phone and e-mail support during normal business hours within 4-hour response time, Monday to Friday, 8:00am to 5:00pm, excluding holidays• Quarterly security evaluation on the policies and configuration of the systems deployed.• The solution must come with at least 1,000 pre-defined database vulnerability assessment tests out of the box that cover the following categories:<ul style="list-style-type: none">- Access Control- Auditing- Authentication and User Management- General Database Info- Internal Tests- Known Attacks based on CVEs- Licensing- OS Integrity- Resource Control- Sensitive Data Detection	Validity of License	One (1) year	Delivery	Delivery Period: Within forty-five (45) to Sixty (60) calendar days upon receipt of signed Notice to Proceed.	
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1. Compliance with the statements must be supported by evidence in a Bidder's Bid and cross-referenced to that evidence. Evidence shall be in the form of the manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, brochures, 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 bidder's 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.

**ACKNOWLEDGEMENT AND COMPLIANCE WITH THE TERMS OF
REFERENCE FOR THE RENEWAL OF DATABASE FIREWALL**

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