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Chairman

ARISTOGERSON T. GESMUNDO

Bids and Awards Committee

Republic of the Philippines Professional Regulation Commission P. Paredes St., Sampaloc, Metro Manila Facsimile: 5-310-0037 / email: bac@prc.gov.ph



Section VII. Technical Specifications

No	Item	Specification	Statement of Compliance
1Lot	1000 License	PROCUREMENT OF ONE THOUSAND (1000) LICENSE FOR CLOUD ENDPOINT SECURITY SOLUTION	
		 Product Certification and Qualification Gartner Magic Quadrant Leader for Endpoint Security Platform (for last 3 years) 	
		2. Supported Platforms Desktops and Laptops: Mac OSX 10.8+ Windows 10 (32 or 64 bit) Windows 8, 8.1 (32 or 64 bit) Windows 7 (32 or 64 bit) Linux (Red Hat Enterprise, Cent OS, Suse Linux Enterprise Server /Desktop, Ubuntu)	
		 3. Technical Features 3.1. Central Dashboard for full visibility and control: Gateway security synchronization for isolating infected workstation for connecting in different network zones, in particular with Command and Control attacks. Active Directory synchronization allows administrators to implement a service that maps users and groups from Active Directory to cloud service of the endopoint security developer. Global Scanning Options, able to manage scanning exclusions for known files, websites, and applications in order to improve performance. Tamper Protection, able to manage permission for local admins so they can change settings for on-access scanning, HIPS, Live Protection, and 	

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Wens. Chan	-
WILMA T. UNANA Member	
2 Day	
CRISANTO L DECENA	
Member	
CABLY an CARLA ANGELINE B. UJANO	
Member	
ALTERNATE MEMBERS:	
MARIA LIZA M. HERNANDEZ Vice-Chairperson	
vice-chailperson	
ARJAY R. ROSALES	
Member	
HENRIETTA P. NARVAEZ	
Member	
PROVISIONAL MEMBERS:	
TEODORO V. MENDOZA II	
Provisional Member, Non-IT Projects	
Milti	
RICHARD M. ARANIEGO Provisional Member, IT Projects	
Provisional Member, IT Projects	
SECRETARIAT:	
KAREN M. MAGSALIN Secretary	
Secretary	
MARGIERY D. DULIN Member	
Member	
MARIA ENRICA D. JUBAY	

MARIA ENRICA D. JUBAY Member

CHRISTOPHER A. MAYO Member

ELIEZER C. LEYCO Member

LIEZEL F. BURAGA Member

JOEL P. IGNACIO Member



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REGULAR MEMBERS: ARISTOGERSON T. GESMUNDO Chairman OMAIMAH E. GANDAMRA Vice-Chairperson	 Update Cache/Update Server, able to provide update caching in order to cut down on the bandwidth used for updates. Bandwidth Usage Control -Limit the bandwidth that Windows computers
WILMA T. UNANA Member	use for downloading updates
CRISANTO L DECENA Member CARLA ANCELINE B. UJANO Member ALTERNATE MEMBERS:	 3.2. Deployment Method Email notification for deployment Custom email deployment Scripted installation Inclusion in an image
MARIA LIZA M. HERNANDEZ Vice-Chairperson ARJAY R. ROSALES Member	 3.3. Reporting: Shows all security events, such as malware detections, on your devices
HENRIETTA P. NARVAEZ Member	 and lets you filter them to generate reports. Shows how many users are active,
PROVISIONAL MEMBERS:	inactive or unprotected, as well as details of those users.
Provisional Member, Non-IT Projects	Shows how many mobile devices are managed or unmanaged, as well as details of those devices.
Provisional Member, IT Projects SECRETARIAT:	Shows how many mobile devices need attention, have security
KAREN M. MAGSALIN Secretary	 warnings or are unprotected, as well as details of those devices. Shows how many servers are active,
MARGIERY D. DULIN Member MARIA ENRICA D. JUBAY	inactive or unprotected, as well as details of scans and alerts on those servers.
Member CHRISTOPHER A. MAYO Member	 Shows how many computers are active, inactive or unprotected, as
ELIEZER C. LEYCO Member LIEZEL F. BURAGA	 well as details of scans and alerts on those computers. Shows how many peripherals are
Member JOEL P. IGNACIO Member	allowed, read-only or blocked, as well as details of where and when
	 each peripheral has been used. Shows the blocked website categories that users tried to visit most often and the number of visitors
	for each category.Shows the most frequently-visited
	websites for which we display a



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RECULAR MEMBERS: ARISTOGERSON T. GESMUNDO Chairman OMAIMAH E. GANDAMRA Xee Chairperson WILMA T. UNANA Member ARISANTO J DECENA Member ARISANTO J DECENA Member ARISANTO J DECENA Member ARINA LIZA M. HERNANDEZ MENERTA P. NARVAEZ Member HENRIETTA P. NARVAEZ Member PROVISIONAL MEMBERS: ICODOR V. MENDOZA II Provisional Member, Non-IT Projects SECRETARIAT: ARIAN MAGSALIN Secretary MARGIERY D. DULIN Member	 warning and the users who most often ignored the warning. Shows the blocked websites that users tried to visit most often and the users who tried to visit them. Shows the users who tried to access blocked websites or download blocked files most often. Shows the users who tried to download malware or visit high risk websites most often. Shows the applications that were blocked most often and the users who tried to access them. Shows the applications that were blocked most often and the users who tried to access them. Shows the allowed applications in your controlled list that were accessed most often and the users who accessed them. Shows the users who tried to access blocked applications most often and the applications they tried to access. 3.4. Anti-Virus: Scan on Read, Write Scan remote files Automatically clean up malware (if clean-up fails, then deny access) Detect malicious behavior (HIPS) Must be capable of coordinating security defenses with a network security gateway and stop infected endpoint from communicating to
	 endpoint from communicating to other zones and thru WAN. Detect network traffic to command
ELIEZER C. LEYCO Member	and control serversBlock access to malicious websites
LIEZEL F. BURAGA Member	Scan downloads in progressDetect low-reputation files
JOEL P. IGNACIO Member	 Potentially Unwanted Application (PUA) scanning Scans executable files Real-time Live Protection Allow access to boot sector Scan inside archives Scan for/detect suspicious files (malicious behaviour detection



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REGULAR MEMBERS:	provides protection against new ("day zero") malware)	
ARISTOGERSON T. GESMUNDO Chairman	Detect suspicious behaviour (malicious behaviour detection)	
OMAIMAH E. GANDAMRA Vice-Chairperson	provides protection against new ("day zero") malware)	
WILMA T. UNANA Member	Buffer overflow detection(malicious behaviour detection provides protection against new ("day zero")	
CRISANTO L DECENA Member	malware) • Low Priority Scan	
CARLA ANGELINE B. UJANO Member	Scan for rootkits Scan exclusions	
ALTERNATE MEMBERS:	3.5. Application Control:	
MARIA LIZA M. HERNANDEZ Vice-Chairperson	Prevents the execution of Applications	
ARJAY R. ROSALES Member	Selectively authorize or block legitimate applications that impact	
HENRIETTA P. NARVAEZ Member	network bandwidth, system availability, and user productivity.	
PROVISIONAL MEMBERS:	Vendor-managed list to offload the administrator from monitoring new	
TEODORO V. MENDOZA II Provisional Member, Non-IT Projects	applications or versions Application list should include 	
RCHARD M. ARANIEGO Provisional Member, IT Projects	browser plug-ins, desktop search tools, email client, encryption tools,	
SECRETARIAT:	file sharing applications, games, instant messaging, internet	
KAREN M. MAGSALIN Secretary	browsers, mapping apps, media player, online storage, proxy apps,	
MARGIERY D. DULIN Member	remote management tools, security tools, toolbars, virtualization, and	
MARIA ENRICA D. JUBAY Member	voice over IP software	
CHRISTOPHER A. MAYO Member	3.6. Peripheral Control:	
ELIEZER C. LEYCO Member	Control the use of removable storage, optical media drives, floppy drives and wireless medame.	
LIEZEL F. BURAGA Member	drives, and wireless, modems, Bluetooth, and Infrared devices	
JOEL P. IGNACIO Member	Should be port-agnostic and should support whatever port is used to connect the device like USB, FireWire, SATA, and PCMCIA interfaces	
	 Ability to run in alert-only mode providing administrators a view of 	
	the device usage across the network	



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REGULAR MEMBERS:	Ability to set storage devices in "Read-Only mode" to prevent data
ARISTOGERSON T. GESMUNDO	from being written
Chairman	Prevents wireless bridging – ex.
OMAIMAH E. GANDAMRA Vice-Chairperson	Disables wireless when Ethernet is connected
WILMA T. UNANA Member	Supports device instance and model exceptions
CRISANTO L DECENA Member	Ability to control required access for MTP/PTP devices.
CALLA ANGELINE B. UJANO Member	3.7. Web Control:
ALTERNATE MEMBERS:	Prevent users accessing adult and other potentially inappropriate web sites
MARIA LIZA M. HERNANDEZ Vice-Chairperson	Acceptable web usage -Prevent users downloading potentially risky
ARJAY R. ROSALES Member	types of file • Protect against data loss - Allow site
HENRIETTA P. NARVAEZ Member	categories that are associated with data sharing
PROVISIONAL MEMBERS:	 Log web control events Control sites tagged in Website
TEODORO V. MENDOZA II Provisional Member, Non-IT Projects RICHARD M. ARANIEGO Provisional Member, IT Projects	Management - Create your own groupings of sites, or custom categories, by adding URLs to the Websites list and tagging them.
SECRETARIAT:	Specify what action to take for each tag here.
KAREN M. MAGSALIN Secretary	Policies for Web control can also be
MARGIERY D. DULIN Member	configured to apply to users only at certain times
MARIA ENRICA D. JUBAY Member	4. Anti-Ransomware and Anti-Exploit
CHRISTOPHER A. MAYO Member	 4.1. Prevention Man-in-the-Browser Detection,
ELIEZER C. LEYCO Member	Man-in-the-Browser Detection, reveals intruders that manipulate critical browser functions. Prevent
LIEZEL F. BURAGA Member	attackers from hijacking control flow of internet facing applications, like
JOEL P. IGNACIO Member	web browsers.
	Protects computers against malware taking advantage of vulnerabilities in applications, operating system or both. It does this by anticipating, diverting, terminating, blocking, or otherwise invalidating the most
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REGULAR MEMBERS: ARISTOGERSON T. GESMUNDO Chairman	common actions and techniques adversaries might use to compromise a computer.
OMAIMAH E. GANDAMRA Vice-Chairperson	 Prevention against boot record encryption
WILMA T. UNANA Member CRISANTO L. DECENA Member CARLA ANGELINE B. UJANO	 Must be capable of preventing vulnerabilities such as but not limited to (Heap Spray, Dynamic Heap Spray, Stack Pivot, DLL Hijacking and others)
CARLA ANGELINE B. UJANO Member	4.2. Detection
ALTERNATE MEMBERS:	 Monitor HTTP traffic for signs of connectivity to known bad URLs
Vice-Chairperson ARJAY R. ROSALES Member	such as Command and Control servers. If this traffic is detected then it is an early indicator that a new
HENRIETTA P. NARVAEZ Member	piece of malware may be present and as such can aid in the detection and collection of samples to enable
PROVISIONAL MEMBERS:	the endpoint security developer to write specific detection.
Provisional Member, Non-IT Projects	 Machine learning detection and prioritization of suspicious services.
Provisional Member, IT Projects SECRETARIAT:	 Advance Malware Detection using Deep Learning and malware
KAREN M. MAGSALIN Secretary	analysis
MARGIERY D. DULIN Member	 Capable of using Deep Learning on Potentially Unwanted Applications (PUA)
MARIA ENRICA D. JUBAY Member	Must have false positive suppression
CHRISTOPHER A. MAYO Member	and Live protection capabilities
ELIEZER C. LEYCO Member	 Blocks ransomware as soon as it starts trying to encrypt your files, returning data to its original state.
LIEZEL F. BURAGA Member	4.3. Respond
JOEL P. IGNACIO Member	 Automatically identify and remove malware infection. Removes persistent threats from within the operating system and replaces infected Windows resources with the original, safe versions.



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REGULAR MEMBERS: ARISTOGERSON T. GESMUNDO Chairman OMAIMAH E. GANDAMRA Vice-Chairperson	Share intelligence in real time between your endpoints and firewall. Linking Network and Endpoint security to deliver unparalleled protection by automating threat discovery, analysis, and response.
WILMA T. UNANA Member CRISANTO L. DECENA Member CARLA ANGELINE B. UJANO Member ALTERNATE MEMBERS:	 Forensic-level analysis illuminates the root causes of attacks and their infection paths, and offers prescriptive guidance to help remediate infections today and bolster your security posture moving forward.
MARIA LIZA M. HERNANDEZ Vice-Chairperson ARJAY R. ROSALES Member	Uniquely examines the whole system not only removing malware, but also removing the traces left behind on your system, such as other files and registry keys.
HENRIETTA P. NARVAEZ Member	4.4. Analysis
PROVISIONAL MEMBERS: TEODORO V. MENDOZA II Provisional Member, Non-IT Projects RICHARD M. ARANIEGO Provisional Member, IT Projects	 Provides detailed analysis from the origin or the exploit down to the action and infected process and data. 5. Additional Requirements: 5.1. SCOPE OF WORK:
SECRETARIAT: KAREN M. MAGSALIN Secretary MARGIERY D. DULIN Member MARIA ENRICA D. JUBAY Member	 Supply, Delivery, Installation and Configuration 'Cloud Endpoint Security Solution With Free One (1) year Preventive Maintenance. Delivery: 30 days upon receipt of NTP
CHRISTOPHER A. MAYO Member	5.2. LOCAL ONSITE SUPPORT
ELIEZER C. LEYCO Member LIEZEL F. BURAGA Member JOEL P. IGNACIO Member	 1 yr. Limited Onsite Technical Support – 8x5 Onsite Assistance with 4 hrs. Response time (within Metro Manila Area) during Regular Business Hours (Monday to Friday excluding Holidays, 9AM to 6PM). Includes 8x5 Remote Assistance via phone, email, chat application, Fax and SMS from 9:00AM – 6:00PM, Mondays to Fridays, excluding holidays. 1-year



REGULAR MEMBERS:

OMAIMAH E. GANDAMRA

DAN

Vice-Chairperson

WILMA T. UNANA

CRISANTO L. DECENA

Chairman

Member

Member

Member

Member

Vice-Chairperson

ARJAY R. ROSALES Member

ARISTOGERSON T. GESMUNDO

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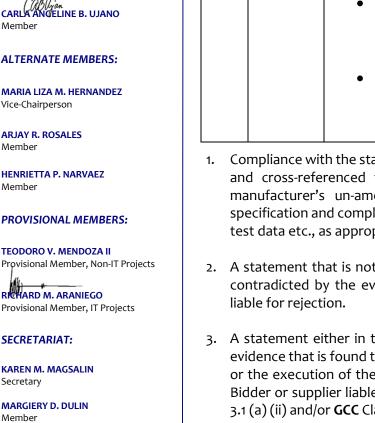
Coverage. Onsite Support is within PRC Metro Manila Site/s

5.3. CERTIFICATIONS

- Supplier must have Manufacturer Certified Architect for Endpoint Security and Server
- Supplier must have Manufacturer Certified Engineer for Endpoint and Server
- Supplier must have Certification from the Manufacturer as Silver Partner of the product being offered
- Supplier must have Certification from Manufacturer the as Synchronized Security Partner.
- 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 e regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (ii).

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE **PROCUREMENT OF ONE THOUSAND (1000) LICENSE FOR CLOUD ENDPOINT SECURITY SOLUTION**

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



MARIA ENRICA D. JUBAY CHRISTOPHER A. MAYO

ELIEZER C. LEYCO Member

SECRETARIAT:

MARGIERY D. DULIN

Secretary

Member

Member

Member

LIEZEL F. BURAGA Member

IOFL P. IGNACIO Member