



REQUEST FOR QUOTATION

Date: October 4, 2022 RFQ No.: 2022-280

Name of Company: Address:	
Business Permit No.:TIN:	
Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than	

RAY R. ELEVAZO, CESE, MNSA Chairman, Bids & Awards Committee

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for

	_				-	OFFER		
ITEM DESCRIPTION	Quantity (QTY)	Approved Budget for the Contract	PRICE		Compliance with Technical Specifications (please check)		REMARKS	
PURPOSE: FOR CDA HEAD OFFICE - ICTD		P420,979.00	QTY	Unit Price	Total Price	Yes	No	
PURCHASE AND DEPLOYMENT OF A CONTENT DELIVERY NETWORK (CDN) AND DISTRIBUTED DENIAL-OF-SERVICE ATTACK (DDOS) MITIGATION TOOL - 1 YEAR	1 account							
L. CDN AND DDOS MITIGATION TOOL REQUIREMENTS								
L.1. Account: L.1.1. The CONTRACTOR must provide a fully manageable (root access and functionality) subscription account. L.1.2. The CONTRACTOR must not have access to the subscription account. L.1.3. The subscription account must not be part of any reseller accounts.								
L.2. Performance								
1.2.1. Smart Routing and Tiered Caching								
1.2.2. Load Balancing								
1.2.3. Image resizing								
1.2.4. Automatic Platform Optimization								
1.3. Security								
1.3.1. Advance Certificate Manager								
1.3.2. Access								
1.3.3. Rate Limiting								
1.4. Reliability								
1.4.1. Additional page rules								
1.4.2. Tools for developers								
1.4.3. Own registrar								
1.5. Network Services								
1.5.1. 130 TB and above of network capacity								
1.5.2. Mitigate most DDoS attacks in less than 4 seconds 1.5.3. Native integration with Layer 7 services (CDN, WAF, Bot Management, etc.) 1.5.4. Supports for all IP services								
1.6. Compliance								
1.6.1. ISO 27001 certified								
1.6.2. SOC 2 Type II, SOC 3 certified								
1.6.3. PCI DSS 3.2 certified								
1.7. Support								
1.7.1. Email Support								
1.7.2. Chat Support		Page 1 o	4					
1.7.3. Uptime SLA 100%								

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1.7.4. 24x7x365 emergency phone support 2 SCOPE OF WORK AND SERVICES 2.1. The CONTRACTOR shall provide a one (1) year subscription of CDN and DDoS mitigation tool and support services; 2.2. The CONTRACTOR shall provide one (1) subscription account; 2.3. The CONTRACTOR shall provide assistance in deploying and migrating the CDA.GOV.PH domain; 2.4. The CONTRACTOR should provide a post-migration report within fifteen (15) days after the successful deployment and migration: 2.5. The CONTRACTOR shall provide training in managing, deployment, and operation of the CDN and DDoS mitigation tool to ICTD personnel: 2.6. The CONTRACTOR shall provide/render technical support services twenty-four hours a day, seven days a week (24x7). Technical support can be delivered in the form of telephone calls, electronic mail, online, and/or on-site support; 2.7. The CONTRACTOR shall provide service and support coverage within one (1) year from the successful delivery and acceptance 2.8. The CONTRACTOR must turn over and provide the full functionality and management of the service account for security purposes 3. WARRANTIES OF THE CONTRACTOR 3.1. The CONTRACTOR warrants that it shall conform strictly to the terms and conditions of this TOR; 3.2. The CONTRACTOR warrants, represents, and undertakes the reliability of the services and that its manpower complements are hardworking, qualified/reliable, and dedicated to do the service required to the satisfaction of the CDA. It shall employ wellbehaved and honest employees with ID displayed conspicuously while working within the compound. It shall not employ CDA employees to work in any category whatsoever; 3.3. The CONTRACTOR, in the performance of its services, shall secure, and maintain at its own expense all registration, licenses, or permits required by National or Local Laws and shall comply with the rules, regulations, and directives of Regulatory Authorities and Commissions: 3.4.The CONTRACTOR shall neither assign, transfer, pledge, nor subcontract any part or interest therein: 3.5. The CONTRACTOR shall provide services, including technical support, which shall be covered by a performance security bond equivalent to 10% of the total contract price. The said amount shall be released after the lapse of the subscription period. Provided that all conditions imposed under the contract have been fully met; 3.6. The subscription period shall commence when the CDA issues the Certificate of Acceptance. 4. CONFIDENTIALITY OF DATA 4.1. All project personnel of CONTRACTOR shall be required to sign a Non-Disclosure Agreement (NDA). The CONTRACTOR agrees to hold the Proprietary Information in strict confidence. 4.2. The CONTRACTOR agrees not to reproduce, translate or disclose the Proprietary Information to 3rd parties without the prior written approval of the CDA. 5. TERMS OF PAYMENT 5.1. The CONTRACTOR shall be paid upon provision of subscription account of this Project subject to the required Final Withholding VAT (Services) of five percent (5%) and Expanded Withholding Tax of two percent (2%): 5.2. Payment shall be made within a reasonable time from the submission of the documentary requirements such as, but not limited to the following, based on existing accounting and auditing laws, rules, and regulations: 5.2.1.Sales Invoice/Billings; 5.2.2.Certificate of Acceptance issued by CDA ICTD Chief; 5.2.3.Non-Disclosure Agreement; and 5.2.4.No advance payment shall be made as provided for in Section 88 of PD 1445. 5.3. A Certificate of Acceptance shall be issued by the Chief of Information and Communication Technology Division (ICTD) once the CONTRACTOR fully meets all the requirements; 6. PRE-TERMINATION OF CONTRACT 6.1. The contract for the subscription of CDN and DDoS mitigation tool service may be pre-terminated by the CDA for any violation of the terms of the contract. In case of pre-termination, the CONTRACTOR shall be informed by the CDA thirty (30) days before such pre-termination;

6.2. In case of pre-termination, the CONTRACTOR shall be liable to additional liquidated damages equivalent to one percent (1%) of

Manual (GAM) and forfeiture of the Performance Security; and

6.3. The CDA shall have the right to blacklist the CONTRACTOR in

the contract price so provided by the Govern

case of pre-termination.



7. TRAINING	1	1		1		1	1	1
7.1. Administration management console technical training for 5								
designated IT personnel;								
7.2. All trainings should be done virtually using ZOOM or Google Meet								
7.3. Must provide a certificate of training to the attendees				44				
8. DELIVERY PERIOD AND COMPLETION				1				
Delivery of the subscription account, migration and submission of								
post-migration report, and user management training - 60 working days								
9. QUALIFICATION OF BIDDER								
9.1. A company with expertise in deploying CDN and DDoS								
mitigation tools;								
9.2. Must have at least three (3) years of experience in deploying CDN and DDoS mitigation tools;								
9.3. PhilGeps registered								
10. BILLING AND PAYMENT								
80% - Upon completion of the delivery and configuration of the content delivery network and distributed denial-of-service attack								
mitigation tool								
20% - Upon completion of the required trainings								
******nothing follow******								
Matrice E Prophets								
Delivery Period: 60 working days								
bentery relies to Horning stays								
					1			
					1			
					1			
Note: •Quoted price/s must be VAT inclusive. Signature over Printed Name								

Supplier must have a Land Bank of the Phil. Account.

Supplier must submit a sealed quotation.

Sealed quotation must be submitted together with the following requirements:

Company Profile, DTI/SEC Registration, Business/Mayor's Permit, BIR Registration, and PhilGEPS Certificate of Membership

Contact Numbers (Landline and/or Cellphone Nos.)/E-mail address

TERMS AND CONDITIONS

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotations/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- 3. Price quotations, to be denominated in Philippine peso shall include all taxes.
- 4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The items shall be delivered within _____ working days from rece 8. The CDA-CO shall have the right to inspect and/or to test the goods working days from receipt of Purchase/Job Order.
- 9. Submit your sealed quotation by mail or through your messenger addressed to the Cooperative Development Authority, 827 Aurora Blvd., Brgy. Immaculate Concepcion, Quezon City.