

COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception Cubao, 1111 Quezon City, Philippines
thtp://www.cda.gov.ph helpdesk@cda.gov.ph CDA Philippines



REQUEST FOR QUOTATION

Date: January 21, 2025 RFQ No.: 2025 - 018

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

JOSELITO/O. HALLAZGO
Chairman, Bids & Awards Committee

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

the item/s as follows.		I T	OFFER					
ITEM DESCRIPTION	Quantity (QTY)	Approved Budget for the Contract	PRICE		Compliance with Technical Specifications (please check)		REMARKS	
PURPOSE: FOR THE OFFICIAL USE OF CDA HEAD OFFICE - ICTD		₱850,000.00	QTY	Unit Price	Total Price	Yes	No	
PROCUREMENT OF AN ADAPTIVE SECURITY INFORMATION AND EVENT MANAGEMENT SOLUTION FOR THE SECURITY OPERATIONS CENTER (SOC) OF CDA								
SECURITY INFORMATION AND EVENT MANAGEMENT SOLUTION SPECIFICATIONS 1.1. Cloud-based machine data analytics Software as a Service (SaaS) focusing on security, operations, and Business Intelligence use cases.	_ = = = =							
1.2. A Cloud-native security operations center (SOC) tool that automatically analyzes and correlates threat alert data.								
1.3. Uses modernized approach in SOC feature.								
1.4. Threat hunting and response as a service:								
1.4.1. Force Multiplier;								
1.4.2. Advanced hunting;								
1.4.3. Collective defense;								
1.4.4. Rapid Response; and 1.4.5. Correlation-based detection.								
1.5. Automated prioritization and alert triage that uses Adaptive								
Signal Clustering (ASC) engine.								
1.6. Alert analytics generating signals from logs.								2
1.7. Automate manual work for SOC Team.			Na in the last of	2				
1.8. Compatible with CDA IT Infrastructure.								
2. SCOPE OF WORK AND SERVICES								
2.1. The CONTRACTOR shall provide a one (1) year subscription of an adaptive cloud SIEM and support services within thirty (30) calendar days from the receipt of Notice to Proceed (NTP);								
2.2. The CONTRACTOR shall provide assistance in deploying and integrating the CDA IT infrastructure to SIEM;						The second secon		
2.3. The CONTRACTOR shall provide training in managing, deployment, and operation of the SIEM to ICTD personnel;			one control of the co			And the second s		
2.4. The CONTRACTOR shalf 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;						NA PARAMETER AND		
2.5. The CONTRACTOR must turn over and provide the full functionality and management of the service account for security purposes; 2.6. The CONTRACTOR shall provide one (1) subscription								
account; 2.7. The CONTRACTOR shall provide a post-migration report within 15 working days; 2.8. The CONTRACTOR shal provide Service and Support Coverage for one (1) year from the successful delivery and acceptance.								
3. WARRANTIES OF THE CONTRACTOR 3.1. The CONTRACTOR warrants that it shall conform strictly to the terms and conditions of this TOR;			And the second s					

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 sub-contract 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); 4.2. The CONTRACTOR agrees to hold the Proprietary Information in strict confidence; and 4.3.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 an Adaptive Security and Event Management (SIEM) service may be pre-terminated by the CDA for any violation of the terms of the contract. In case of pretermination, 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 damage equivalent to one percent (1%) of the contract price as provided by the Government Accounting Manual (GAM) and forfeiture of the Performance Security; and 6.3. The CDA shall have the right to blacklist the CONTRACTOR in case of pre-termination. 7. TRAINING 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: and 7.3. Must provide a certificate of training to the attendees. 8. DELIVEYR PERIOD AND COMPLETION 8.1. Delivery of one (1) year 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 on-premise or cloud 9.3. PhilGeps registered 10. BILLING AND PAYMENT 10.1, 100% - Upon completion of the delivery and configuration of SIEM and Upon completion of users account management 11. DELIVERY PERIOD 11.1. The configuration/setup must be completed within seven (7) days prior to March 14, 2025, which marks the expiration of our current subscription, subject to the issuance of the Notice To Note: •Quoted price/s must be VAT inclusive. ·Supplier must have a Land Bank of the Phil. Account. ·Supplier must submit a sealed quotation. Signature over Printed Name 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. I/E-mail address

Canvasser

PURCHASE REQUEST COOPERATIVE DEVELOPMENT AUTHORITY

(Agency)

		SUPPLIES	[X]	SERVICES	00.0005			
Dept.	GASS	PR No.: 2022 - 6/8			Date: January 20, 2025			
C	ICTD	1000 - 010		Date: January 20, 2025				
Section :	ICID			Dator carraci	20, 200			
Purpose:	For CDA	Central Office						
				Estimated	Estimated			
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost			
NO.				27.11.				
		PROCUREMENT OF AN ADAPTIVE SECURITY INFORMATION AND						
	Lot	EVENT MANAGEMENT SOLUTION FOR THE SECURITY OPERATIONS	1		PHP 850,000.00			
		CENTER (SOC) OF CDA						
		1. SECURITY INFORMATION AND EVENT MANAGEMENT SOLUTION						
		SPECIFICATIONS						
		1.1. Cloud-based machine data analytics Software as a Service (SaaS)						
		focusing on security, operations, and Business Intelligence use cases.						
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	 	analyzes and correlates threat alert data. 1.3. Uses modernized approach in SOC feature.						
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		and operation of the SIEM to ICTD personnel;						
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		not employ CDA employees to work in any category whatsoever;						
-	1	3.3. The CONTRACTOR, in the performance of its services, shall secure,			44.00			
		and maintain at its own expense all registration, licenses, or permits		J	AN 20 2025			
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9 /40				
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	8.1. Delivery of one (1) year subscription account, migration and submission of post-migration report, and user management training - 60 working days.			
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	10.1. 100% - Upon completion of the delivery and configuration of SIEM and Upon completion of users account management training.			
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			Total	PHP 850,000.00
		L		

Requested By:

Signature: Printed Name: Designation :

MARIO TUSCAN N/NAZ
Information Technology Officer III, ICTD

Approved By:

ATTY. MONA LIZA ARIBA JUAREZ

Deputy Administrator, GASS