PR Number : 1406-1412

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

Bid Number : B20140041

Date : <u>July 03, 2014</u>

		Pag	ge: 1	
Item	Qty./Unit	,	Bid Price	
No.	20/1/01110	Item	Unit Price	Total Amount
`	خ ۱ lot	FG-200D Firewall with GXT3 On-Line 5000VA 230V PF0.9 2U Extended Run Rack/T	A	ļ
	1 100			
		Firewall Specification:		
		Bundle-18 x GE RJ45 (including 16 x LAN ports, 2 x WAN ports), 2x GE SFP		
		DMZ ports, 16GB onboard		
		1 Year Hardware Premium Bundle Upgrade to 24x 7 Comprehensive Support		
		Technical Specs:		
		o At least 2 x 10/100/1000 WAN Interfaces (RJ45)		
		o At least 16 x 10/100/1000 Internal Interfaces (RJ45)		
		o At least 2 x GbE SFP DMZ Interfaces 2		
		o At least 1 x Console (RJ45)		
		o At least 16 GB Local Storage		
		o At least 3/3/3 Gbps Firewall Throughput (1518 / 512 / 64 byte UDP packets)		
		o At least 2 ?s Firewall Latency (64 byte UDP packets)		
		o At least 4.5 Mpps Firewall Throughput (Packets Per Second)		
		o At least 1.4 Million Concurrent Sessions (TCP)		
		o At least 77,000 New Sessions/Sec (TCP)		
		o At least 10,000 Firewall Policies		
		o At least 1.3 Gbps IPSec VPN Throughput (512 byte packets)		
		o At least 2,000 Gateway-to-Gateway IPSec VPN Tunnels		
		o At least 5,000 Client-to-Gateway IPSec VPN Tunnels		
		o At least 400 Mbps SSL-VPN Throughput		
		o At least 300 Concurrent SSL-VPN Users (Recommended Max) o At least 1.7 Gbps IPS Throughput		
		o At least 600/1,100 Mbps Antivirus Throughput (Prox y Based / Flow Based)		
		o Supports Active / Active, Active / Passive, Clustering High Availability Configurations		
used fo	r HRIS Project			
	<u>-</u>	THE CONTRACT (ABC) : P700,000.00		
) Warehouse			
	od of Delivery	: day/s /gupu.reng.wige.gpegr		\
ICIIC	od of belivery	: day/s SUPPLIERS MUST SPECIAL BRAND NAMES UPON Q		
		<u> </u>		
		INSTRUCTIONS IN FILLING UP THIS BID FOR		
Bid	s Distributed T	1. Bidder must read carefully the statement at the back	C	
220	2 21201120000	hereof.		
		2. Bid Quotation must be typewritten or printed in blu		Establishment
		black ink.		
		3. Unit price, total amount and grand/lot price must be	,	
		properly indicated. 4. Delivery period must be indicated in the Bid form u	nless	
		otherwise provided by the procuring unit/office. Fa	.ilura	C - ' 1 7
		to indicate the period of delivery shall automaticall	·	ne of Bidder
		10 days delivery after receipt of the Purchase Order	* :	
		5. Place of Delivery shall be at the PGSO Warehouse		
		unless otherwise indicated in the bid form.		
		6. Submit Bid in the sealed envelope.	Signat	ture of Bidder
		7. Unprinted name of establishment, unprinted name of	of the	
		bidder and unsigned bid shall be disqualified.		

8. Erasures/alterations should be initialed accordingly.

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tem	Qty./Unit		Bid Price		
No.			İ	Total Amount	

UPS Specification:

GXT3-5000RT230Liebert GXT3 On-Line 5000VA 230V PF0.9 2U Extended Run Rack/Tower Multilink® Software with UPS additional accessories

UPS Additional Accessories:

1 unit GXT3-240VBATTCE Extended Battery Cabinet for GXT3-5000RT230 1 unit RMKIT18-32 Rack mount Kit for GXT3

Supplier must provide the following professional services:

- 1. Installation, Configuration, Engineering and Commissioning
- 2. Training, Testing and Orientation
- 3. Maintenance Agreement for the firewall
- " 1 Year 24x 7 Access to Helpdesk (Mondays- Sundays)
- " Hardware Replacement will be NBD and back to back with the supplier.

* * * GRAND/LOT PRICE :

used for HRIS Project							
APPROVED BUDGET FOR	THE CONTRACT (ABC)	: P	700,000.00				
PGSO Warehouse							
Period of Delivery	: day/s	/	SUPPLIERS MUST				

SUPPLIERS MUST SPECIFY/INDICATE
BRAND NAMES UPON QUOTATION

BRAND NAMES UPON QUOTATION				
	INSTRUCTIONS IN FILLING UP THIS BID FORM			
Bids Distributed To:	Bidder must read carefully the statement at the back hereof.			
	2. Bid Quotation must be typewritten or printed in blue or black ink.	Name of Establishment		
	3. Unit price, total amount and grand/lot price must be properly indicated.			
	4. Delivery period must be indicated in the Bid form unless otherwise provided by the procuring unit/office. Failure	Name of Bidder		
	to indicate the period of delivery shall automatically ments 10 days delivery after receipt of the Purchase Order.	an		
	5. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form.			
	6. Submit Bid in the sealed envelope.7. Unprinted name of establishment, unprinted name of the	Signature of Bidder		
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8. Erasures/alterations should be initialed accordingly.