



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9475704
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title Supply and Delivery of 357 lics. Anti-Virus
Area of Delivery Metro Manila

Solicitation Number:	23-02-059	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	11/02/2023
Approved Budget for the Contract:	PHP 400,000.00	Last Updated / Time	10/02/2023 19:35 PM
Delivery Period:		Closing Date / Time	15/02/2023 08:00 AM
Client Agency:			
Contact Person:	EDEM D. ABONITALLA RECORDS OFFICER III Filomena Bldg. III, 104 Amorsolo St., Makati City Metro Manila Philippines 1229 63-02-8931501 Ext.378 63-02-8176021 redeemer_abonitalla18@yahoo.com		

Description

Supply and Delivery of 357 lics. Anti-Virus

357 lics. Anti-Virus Software (1year Contract)

-for atleast Windows 10 up

-delivers a multi-layer anti malware protection for smartphones, workstations and servers w/ end-point controls and mobile device management under a single, unified management console (UMC)

-Anti Malware: Automatic Malware, Automatic and on-demand scanning, active disinfection, signature-base protection, urgent detection system, behavioral analysis, cloud-based protection, host-based intrusion prevention system (HIPS) with personal firewall, network attack blocker, ransomware protection.

-Endpoint Control: Application control, device control, web control, usb port.

-Unified Manager Console

-Monthly Vulnerability Assessment (VA) on Endpoint Management Server with years of subscription.

-Quarterly Prevention Maintenance on Endpoint Management Console

Note: Attached latest/updated copy of the following documents:

1. Philgeps Registration Number or Organization Profile
2. Mayors/Business Permit
3. DTI or Sec Registration
4. Certificate of Registration (BIR Form 2303)
5. Tax Clearance Certificate

6. Omnibus Sworn Statement

You may send your Quotations c/o Mr. Edmundo P. Garais or Mr. Edem Abonitalla thru the following:

- Sealed bids at 3/f General Services Division, Filomena Bldg. III, 104 Amorsolo St., Legaspi Village, Makati
- Fax Quotations at Telefax No.: 8817-6021
- Email at redeemer_abonitalla18@yahoo.com

For further inquiries you may call NHMFC-General Services Division Procurement Section at 8893-1501 loc. 378 and look for Mr. Edem Abonitalla.

Created by EDEM D. ABONITALLA

Date Created 10/02/2023

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REQUEST FOR QUOTATION (RFQ)

Date

Reference No.: _____

Solicitation No.: 23-02-059

Attention: PROCUREMENT SECTION
c/o The Chief, General Services Division
National Home Mortgage Finance Corporation
3rd Floor, Filomena Building,
104 Amorsolo Street, Legaspi, Village, Makati City

1. Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, we the undersigned offer to supply and deliver the following:

QTY.	DESCRIPTION	UNIT COST	TOTAL COST
357 lics.	Anti-Virus Software (1year Contract)		
	-for atleast Windows 10 up		
	-delivers a multi-layer anti malware protection for smartphones, workstations and servers w/ end-point controls and mobile device management under a single, unified management console (UMC)		
	-Anti Malware: Automatic Malware, Automatic and on-demand scanning, active disinfection, signature-base protection, urgent detection system, behavioral analysis, cloud-based protection, host-based intrusion prevention system (HIPS) with personal firewall, network attack blocker, ransomware protection.		
	-Endpoint Control: Application control, device control, web control, usb port.		
	-Unified Manager Console		
	-Monthly Vulnerability Assessment (VA) on Endpoint Management Server with years of subscription.		
	-Quarterly Prevention Maintenance on Endpoint Management Console		

2. We undertake, if our Quotation or bid is accepted, to deliver the above goods within the seven (7) / fifteen (15) / thirty (30) day delivery period from receipt of Purchase Order (PO).
3. We agree to abide by this Quotation/bid for a period of sixty (60) days after the deadline of submission specified in the RFQ.
4. We understand that payment for items delivered will be made to the winning supplier after the inspection and acceptance of goods delivered.

Very truly yours,

(Signature over printed name)

Name of Company

Address

Telephone & Fax No.

Email Address