

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

1111 26 2024

Supplier: IPSOLUTIONS INC. Address: DR. SIXTO ANTONIO AVE. MAYBUNGA, PASIG E-mail Tel. TIN 008-924-552-000	PO Number: 24050706 Date 05/31/24 Mode of Procurement DC PR No: 24-1082
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Gentlemen  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery  
 Date of Delivery: 10 calendar days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	16232	packag	1	<b>Internet Firewall Subscription</b>  <b>Specification:</b> 1. Firewall annual subscription 2. Network protection 3. Web protection 4. Enhanced support 5. Renewal of License No./Serial No.: L0015866639 6. 1 year warranty  <b>Payment terms:</b> 1 (one) time payment  <b>Terms Of Reference:</b>  License of Existing Next Generation Firewall  General Management Purpose-built, streamlined user interface and firewall rule management for large rule sets with grouping with at-a-glance rule feature and enforcement indicators Two-factor authentication (One-time-password) support for administrator access, user portal, IPsec and SSL VPN Advanced troubleshooting tools in GUI (e.g., Packet Capture) High Availability (HA) support clustering two devices in active-active or active-passive mode with plug-and-play Quick HA setup	395,000.00	395,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 8-2-24  
 TIME: 12:34  
 BY:

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform Claudia L. Arken Very truly **DOROTHY M. GONZAGA**  
Governor  
Authorized Official  
 Signature over printed name of  
 Date 7/31/2024

GENERAL  
 OBR No.: 0492-06-24-105  
 Responsibility Center:  
 Amount: 395,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
 Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_

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				Full command line interface (CLI) accessible from GUI Role-based administration Automated firmware update notification with easy automated update process and roll-back features Reusable system object definitions for networks, services, hosts, time periods, users and groups, clients, and servers Self-service user portal Configuration change tracking Flexible device access control for services by zones Email or SNMP trap notification options SNMP v3 and Netflow support Central management support via Cloud-based Unified Console Backup and restore configurations: locally, via FTP or email; on-demand, daily, weekly or monthly API for third-party integration Interface renaming Remote access option for Support Cloud-based license management Firewall, Networking, and Routing Stateful deep packet inspection firewall Packet processing architecture that provides extreme levels of visibility, protection, and performance through stream-based packet processing TLS inspection with high performance, support for TLS 1.3 with		

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 8-2-24  
 TIME: 12:30  
 BY: *[Signature]*

Total Amount in Words: **Three Hundred Ninety Five Thousand Pesos Only** 395,000.00

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Conform *Candice L. Arilla* Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
7/31/2024 Governor  
 Date Authorized Official

GENERAL  
 OBR No.: *04912-06-34-109*  
 Responsibility Center:  
 Amount: 395,000.00

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				no downgrading, port agnostic, enterprise-grade policies, unique dashboard visibility, and compatibility troubleshooting DPI Engine that provides stream scanning protection for IPS, AV, Web, App Control, and TLS Inspection in a single high-performance engine Network Flow FastPath delivers policy-driven and intelligent acceleration of trusted application traffic, IPsec VPN traffic, and TLS encrypted traffic automatically User, group, time, or network-based policies Access time policies per user/group Enforce policy across zones, networks, or by service type Zone isolation and zone-based policy support. Default zones for LAN, WAN, DMZ, LOCAL, VPN, and Wi-Fi. Custom zones on LAN or DMZ Customizable NAT policies with IP masquerading and full object support to redirect or forward multiple services in a single rule with a convenient NAT rule wizard to quickly and easily create complex NAT rules in just a few clicks Re-usable network object definitions for all rules with global intelligent free-text search Flood protection: DoS, DDoS, and ports can blocking Country blocking by geo-IP		

COMMISSION ON AUDIT DAVAO DE ORO  
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Conform  Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
Governor  
Authorized Official  
7/26/2024 Date

GENERAL  
 OBR No.: 0492-00-24-103  
 Responsibility Center:  
 Amount: 395,000.00

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				Routing: static, multicast (PIM-SM), and dynamic (RIP, BGP, OSPF) Upstream proxy support Protocol-independent multicast routing with IGMP snooping Bridging with STP support and ARP broadcast forwarding VLAN DHCP support and tagging VLAN bridge support Jumbo frame support Wireless WAN support (n/a in virtual deployments) 802.3ad interface link aggregation Full configuration of DNS, DHCP, and NTP Dynamic DNS (DDNS) IPv6 Ready Logo Program Approval Certification IPv6 tunneling support including 6in4, 6to4, 4in6, and IPv6 rapid deployment (6rd) through IPsec Base Traffic Shaping & Quotas Flexible network or user-based traffic shaping (QoS) (enhanced Web and App traffic shaping options included with the Web Protection subscription) Browser SSO authentication: Transparent, proxy authentication (NTLM) and Kerberos Browser Captive Portal Authentication certificates for iOS and Android Authentication services for IPsec, SSL, L2TP, PPTP Google Chromebook authentication		

COMMISSION ON AUDIT DAVAO DE ORO  
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Conform Claudia L. Anrea Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
Governor  
Authorized Official  
7/31/2024 Date

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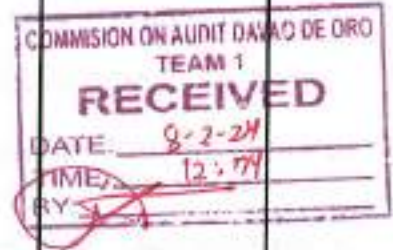
**JUL 26 2024**

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				<p><b>support for environments with Active Directory and Google G Suite API-based authentication</b></p> <p><b>Authentication</b>                      Synchronized User ID utilizes Synchronized Security to share currently logged in Active Directory user ID between endpoints and the firewall without an agent on the AD server or client                      Authentication via: Active Directory, eDirectory, RADIUS, LDAP and TACACS+                      Server authentication agents for Active Directory SSO, STAS, SATC                      Single sign-on: Active directory, eDirectory, RADIUS Accounting                      Azure AD single sign-on for administrator access to the Webadmin console                      Client authentication agents for Windows, Mac OS X, Linux 32/64                      Browser SSO authentication: Transparent, proxy authentication (NTLM) and Kerberos                      Browser Captive Portal                      Authentication certificates for IOS and Android                      Authentication services for IPsec, SSL, L2TP, PPTP                      Google Chromebook authentication support for environments with Active Directory and Google G Suite API-based authentication</p>		



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Conform Claudine E. Anura Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
7/21/2024 Governor  
 Date Authorized Official

GENERAL  
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				<b>Base VPN Options</b> Site-to-site VPN: SSL, IPsec, 256-bit AES/3DES, PFS, RSA, X.509 certificates, pre-shared key. site-to-site VPN tunnel (Robust and light-weight) Fast Path acceleration of IPsec tunnel traffic (both site-to-site and remote-access) AWS VPC import, monitoring and management tools L2TP and PPTP Route-based VPN with traffic selectors Remote access: SSL, IPsec, iPhone/iPad/Cisco/Android VPN client support IKEv2 Support SSL client for Windows and configuration download via user portal  <b>Intrusion Prevention (IPS)</b> High-performance, next-gen IPS deep packet inspection engine with selective IPS patterns that can be applied on a firewall rule basis for maximum performance and protection. Thousands of signatures. Granular category selection. Support for custom IPS signatures. IPS Policy Smart Filters enable dynamic policies that automatically update as new patterns are added. Advanced Threat Protection		

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**

DATE: 8-2-24  
 TIME: 12:14  
 BY: [Signature]

Total Amount in Words: <b>Three Hundred Ninety Five Thousand Pesos Only</b>	395,000.00
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Conform <u>Claudio L. Antey</u> Signature over printed name of 7/31/2024 Date	Very truly	<u>[Signature]</u> <b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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GENERAL  
 OBR No.: 0475-06-24-105  
 Responsibility Center:  
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				<p><b>Advanced Threat Protection (detect and block network traffic attempting to contact command and control servers using multi-layered DNS, AFC, and firewall)</b>  <b>Security Heartbeat instantly identifies compromised endpoints including the host, user, process, incident count, and time of compromise.</b>  <b>Security Heartbeat policies can limit access to network resources or completely isolate compromised systems until they are cleaned.</b>  <b>Lateral Movement Protection further isolates compromised systems by having healthy managed endpoints reject all traffic from unhealthy endpoints preventing the movement of threats even on the same broadcast domain.</b></p> <p><b>Web Protection and Control</b>  <b>Streaming DPI web protection or explicit proxy mode inspection</b>  <b>Explicit proxy mode supports per-connection authentication for multiple users on the same source IP</b>  <b>Enhanced Advanced Threat Protection</b>  <b>URL Filter database with millions of sites across 92 categories backed by OEM Labs</b>  <b>Surfing quota time policies per user/group</b>  <b>Access time polices per user/group</b>  <b>Malware scanning: block all forms of</b></p>		



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Conform *Clavelina L. Antonio* Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
7/31/2024 Governor  
 Date Authorized Official

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 Responsibility Center:  
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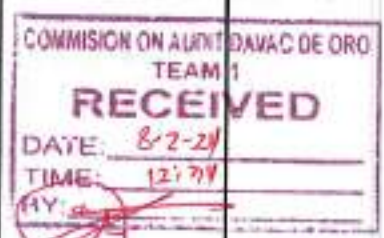
JUL 26 2024

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				viruses, web malware, trojans and spyware on HTTP/S, FTP and web-based email Advanced web malware protection with JavaScript emulation Live Protection real-time, in-the-cloud lookups for the latest threat intelligence Second independent malware detection engine (Avira) for dual-scanning Real-time or batch mode scanning Pharming protection Enforce tenant restrictions for O365 SSL protocol tunnelling detection and enforcement Certificate validation High performance web content caching Forced caching for Endpoint updates File type filtering by mime-type, extension, and active content types (e.g. ActiveX, applets, cookies, etc.) YouTube for Schools enforcement per policy (user/group) Safe Search enforcement (DNS-based) for major search engines per policy (user/group) Web keyword monitoring and enforcement to log, report or block web content matching keyword lists with the option to upload customs lists Block potentially unwanted applications (PUAs) Web policy override option for		



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Conform Claudia M. Aureq Very truly  
 Signature over printed name of DOROTHY M. GONZAGA  
7/24/2024 Date Governor  
Authorized Official

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				<p>teachers or staff to temporarily allow access to blocked sites or categories that are fully customizable and manageable by select users.                      User/group policy enforcement on Google Chromebooks                      Application Protection and Control Synchronized App Control to automatically, identify, classify, and control all unknown Windows and Mac applications on the network by sharing information between managed endpoints and the firewall                      Signature-based application control with patterns for thousands of applications                      Cloud Application Visibility and Control to discover shadow IT                      App Control Smart Filters that enable dynamic policies which automatically update as new patterns are added.                      Micro app discovery and control                      Application control based on category, characteristics (e.g., bandwidth and productivity consuming), technology (e.g. P2P), and risk level.                      Web &amp; App Traffic Shaping                      Enhanced traffic shaping (QoS) options by web category or application to limit or guarantee upload/download or total traffic priority and bitrate individually or shared.</p> <p><b>GENERAL REQUIRMENTS</b></p>		

COMMISSION ON AURIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 8-2-24  
 TIME: 9:20:24  
 BY:

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Conform Claudio L. Arreg Very truly  
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Governor  
Authorized Official  
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				<p><b>Bidder must be Authorized Partner of Product being offered - Certificate issued by the product's manufacturer</b>  <b>Bidder must have at least 2 certified engineers issued by the product's manufacturer</b>  <b>Bidder must have a Manufacture and Warranty Certificate issued by the product's manufacturer</b>  <b>Bidder must be a Platinum Partner of Product being offered - or Equivalent Certificate issued by the Manufacturer / Principal.</b></p> <p><b>SOPHOS STANDARD PROTECTION FOR XGS 4300 LICENSE RENEWAL FOR 1 YEAR</b></p> <p><b>For use of PICTO</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2405145 UNDER BID NO.24-046 OPENED ON May 28, 2024</b></p> <p><b>Brand and Model: SOPHOS XGS 4300</b>  <b>Warranty: 1 year warranty</b>  <b>Price Validity: 90 calendar days</b></p>		

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
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 DATE: 8-2-24  
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7/31/2024 Governor  
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