

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 37 Fax No.: 044-456-0730 Email: pccproc2022@gmail.com

Supplier **OS1 SOLUTIONS, INC** P.O. No **2022-02-0089**
 Address # 69 Roosevelt Ave. Parkwood Phase I, Bigy, Maybunga, Pasig City Date February 3, 2022
 Email Address eap@os1solutions.com.ph Mode of Procurement
 Telephone No. 0923 086 2854 / 0945317920 Small Value Procurement
 TIN 009-250-867-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery		PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.	
Date of Delivery		Delivery Terms: 30 days	
Stock No	Unit	Description	Payment Terms: 15 working days upon acceptance.
1	lot	RENEWAL AND UPGRADE OF PROTECTION FIREWALL SECURITY (WITH EMAIL AND WEBSERVER PROTECTION) 2 YEAR SUBSCRIPTION Sophos XGS 3100 Appliance with Xstream + Email + Webserver Protection 2-YEARS	Quantity 1 Unit Cost P865,000.00 Amount P865,000.00
<p style="text-align: center;">2-10-2022/ky</p> <p style="text-align: center;">** Nothing follows **</p> <p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2022- 01- 0122 GAA PhilGEPS 8382889 BAC Reso 2022- 60 Fund Cluster Regular Agency - GAA MITHI</p>			

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
02/03/2022
DATE
BY: _____

(Total Amount in Words) **EIGHT HUNDRED SIXTY FIVE THOUSAND PESOS** PHP 865,000.00

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.

Conforme:

Elmer P. Alford
Signature over Printed Name of Supplier

Very Truly yours,

Signature over Printed Name of Supplier

Ronnie D. Domingo
Authorized Official

02-01-2022
Date

Funds Available:

CHERRY MARL C. RIVERA
Accountant

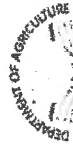
ORS/BURS No.
Amount

02-2022-02-0320
PHP 865,000.00

Form No: PCC-PROF-02

Revision No 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 18001

NOTICE OF AWARD

DATE: February 3, 2022

ELENITA ABAD
 OSI SOLUTIONS INC.
 # 69 Roosevelt Ave. Parkwood Phase I, Brgy. Maybunga, Pasig City
 0923 086 2854 / 0945317920 | eap@os1solutions.com.ph

Dear Ms. Abad,

Please be informed that based on the results of our evaluation of your offer to undertake the **RENEWAL AND UPGRADE OF PROTECTION FIREWALL SECURITY** with a Total Contract Price amounting to **EIGHT HUNDRED SIXTY FIVE THOUSAND PESOS (865,000.00)** and as per delivery schedule indicated in your quotation, we are happy to notify you that our offer is acceptable to us and hereby awarded on the project.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	LOT	RENEWAL AND UPGRADE OF PROTECTION FIREWALL SECURITY (WITH EMAIL AND WEBSEVER PROTECTION) 2 YEAR SUBSCRIPTION	P 865,000.00	P 865,000.00	MICH 2022

Sophos XGS 3100 Appliance with Xstream + Email + Webserver Protection 2-YEARS

Xstream Protection Bundle:

- Base License - Networking, Wireless, Xstream Architecture, Unlimited Remote Access VPN, Site-to-Site VPN, reporting
- Network Protection - Xstream TLS and DPI engine, IPS, ATP, Security Heartbeat, SD-RED VPN, reporting
- Web Protection - Xstream TLS and DPI engine, Web Security and Control, Application Control, reporting
- Zero-Day Protection - Machine Learning and Sandboxing File Analysis, reporting
- Central Orchestration - SD-WAN VPN Orchestration, Central Firewall Advanced Reporting (30-days), MTR/XDR ready
- Enhanced Support - 24/7 support, feature updates, advanced replacement hardware warranty for term

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Department of Agriculture
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CERTIFIED ISO 9001: ISO 14001 ILOHAS 18001

VALUE ADDED SOLUTIONS AND SERVICES

- IT Maintenance Services includes:
- Regular daily pattern updates and firmware updates within the subscription period.
 - Includes 8 x 5 Technical Support Service within the subscription period.
 - Support service includes (remote access assistance through web, phone, email and vpn access)
 - Optional Onsite Support Services if needed based on OS1 Optional Support Services.
 - Minimum of (2) hours response time for email support assistance.
 - Minimum of (4) hours response time within Metro Manila for technical problems that cannot be resolve remotely.
 - Hardware replacement or service unit with the same or higher model shall be provided within 4 hours should the equipment encounter hardware failure.

- FREE Deployment Services-** Covers SOPHOS Product Assessment, Consultation & Recommendation for Sophos Implementation.
- Covers Sophos Installation and Configuration during business hours (9am to 5 pm) and additional Php 2,500.00 per hour shall apply for beyond office hour installation.
 - Installation and Implementation is limited to site only within Metro Manila.
 - Installation of third party software and hardware is not included.
 - For outside Metro Manila, installation, transportation, lodging and per diem of technical engineer shall be covered by the enduser.

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- FREE OS1 SOPHOS Technical Training-
- Customized (1) day technical training for two (2) attendees only.
 - An additional cost of Php 5,000.00 per attendee.
 - Includes training materials and handouts
 - Laboratory testing and hands-on training.
 - Meals and snacks are included on the training. For outside Metro Manila, training venue and transportation will be shouldered by the enduser. Lodging and per item of OS1 technical should be covered by the enduser should there is a need to extend their stay due to certain situation.


TOTAL

P 865,000.00

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

RONNIE D. DOMINGO
 OIC-Executive Director

Conforme: 
Elenita P. Abad
 (Authorized Representative)
 Date: 03-01-2022

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NOTICE TO PROCEED

DATE: February 3, 2022

ELENITA ABAD
OS1 SOLUTIONS INC.
69 Roosevelt Ave, Parkwood Phase 1, Brgy. Maybunga, Cebu City
0923 086 2854 / 0945317920 | eap@os1solutions.com.ph

Dear Ms. Abad,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **OS1 SOLUTIONS INC.** that work may commence for the **RENEWAL AND UPGRADE OF PROTECTION FIREWALL SECURITY** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.


Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

RONNIE D. DOMINGO
OIC-Executive Director

Acknowledged:


Elenita P. Abad
(Authorized Representative)
Date: 03-01-2022

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BAC RESOLUTION NO. 2022-60

RECOMMENDING AWARD OF CONTRACT FOR THE RENEWAL AND UPGRADE OF PROTECTION FIREWALL SECURITY

WHEREAS, the, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **RENEWAL AND UPGRADE OF PROTECTION FIREWALL SECURITY** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **RENEWAL AND UPGRADE OF PROTECTION FIREWALL SECURITY** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	RENEWAL AND UPGRADE OF PROTECTION FIREWALL SECURITY	P 80,000.00

WHEREAS, on 28 January 2022, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **OS1 SOLUTION INC.** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **OS1 SOLUTION INC.** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **OS1 SOLUTION INC.** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

[Handwritten signature]

[Handwritten initials]

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NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **OS1 SOLUTION INC.** for the **RENEWAL AND UPGRADE OF PROTECTION FIREWALL SECURITY** in the amount of **Eight Hundred Sixty-Five Thousand Pesos (P 865,000.00)**.

This resolution shall take effect immediately.

APPROVED this 3rd day of February, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMAYOC OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BANAAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-60