TERMS OF REFERENCE

Procurement of Firewall Paper License for FY 2024

I. Objectives

The main objective is to have protection, detection, and response with threat intelligence that will secure and protect DOT ICT infrastructures such as but not limited to servers, storage servers, databases, desktops, laptops, and other devices but also have a preventive measure against the newly developed virus, malware, ransomware, and other related issues.

II. Technical Specifications for Firewall

This project seeks to procure the paper license of our existing units with the following specification:

A. Fortigate-301E 24x7 UTP Bundle (Manufacturer Serial No. FG3H1E5819902242)

- 24x7 Forticare (advanced hardware replacement, firmware and general updates, 24x7 comprehensive support)
- Plus NGFW (IPS/Application control), AMP/Anti-virus
- Web filtering, antispam and FortiSandbox Cloud
- Services for 12 months

B. Fortigate-501E 24x7 UTP Bundle (Manufacturer Serial No. FG5H1E5819900276)

- 24x7 Forticare (advanced hardware replacement, firmware and general updates, 24x7 comprehensive support)
- Plus NGFW (IPS/Application control), AMP/Anti-virus
- · Web filtering, antispam and FortiSandbox Cloud
- Services for 12 months

C. Scope of work/service

- Install updated license
- Install site-to-site VPN from both firewalls
- Create a policy for site-to-site VPN
- · Create a policy for each firewall
- Create NAT and Port forwarding for the services
- Create virtual IP
- Provide technical support assistance onsite and offsite 24/7 from Monday to Sunday

III. Budgetary Requirements

The total budget is Nine Hundred Thousand Pesos only (Php 900,000.00) chargeable against OTDPRIM-ITD 2024 funds.

IV. Delivery

15 calendar days upon receipt of Purchase Order

V. **Payment**

Government Procedure

Project Officer:

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Approved By:

Warner M. Andrada 07-30-24 OIC, Assistant Secretary-TD

Reviewed By:

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