



Republic of the Philippines  
Office of the President  
**COMMISSION ON HIGHER EDUCATION**  
**PURCHASE ORDER**

Supplier :	<b>AMERICAN TECHNOLOGIES, INC</b>	P.O. No. :	<b>2019-12-044GAA</b>
Address :	<b>#5 Ideal cor. McCollough St., Addition Hills</b>	Date :	<b>December 12, 2019</b>
TIN :		Mode of Procurement :	<b>Competitive Bidding</b>

**Gentlemen:**

*Please furnish this office the following articles subject to the terms and conditions contained herein:*

Place of Delivery :	<b>CHED Central Office</b>	Delivery Term:	<b>75 days</b>
Date of Delivery :		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	units	<b>Next Generation Firewall for CHED Regional Offices</b>	<b>13</b>	<b>702,889.00</b>	<b>9,137,557.00</b>
		<u>General Requirements:</u>			
		The NGFW must deliver at least 1.5 Gbps of real-world production throughput that includes application identification and layer-7 firewall <u>ATI Offered: 1.8 Gbps - IPS, Application Control, NGFW</u>			
		The NGFW must deliver at least 1.0 Gbps of real-world production threat prevention throughput (includes application identification, layer-7 firewall, IPS, anti-malware, anti-spyware, URL filtering). <u>ATI Offered: 1.2 Gbps Threat Protection - IPS, Application Control, NGFW, Firewall, Malware Protection, and Web Filtering</u>			
		The NGFW shall support at least 192,000 concurrent sessions. <u>ATI Offered: 2 Million</u>			
		The NGFW shall support at least 1500 Firewall/Security Policies <u>ATI Offered: 10,000</u>			
		The NGFW shall support at least 500 Mbps of IPSec VPN Throughput <u>ATI Offered: 7.2 Gbps</u>			
		The NGFW shall have at least the following interfaces:			
		4 x Gigabit Ethernet Ports <u>ATI Offered: 14 GE Ports</u>			
		2 x Gigabit SFP Slots with installed 2 x Gigabit SFP <u>ATI Offered: 4 GE SFP</u>			
		At least 1 Dedicated Out-of-Band Console Port			
		At least 1 Dedicated Out-of-Band Management Port			
		At least 1 Dedicated High Availability (HA) Port			
		At least 1 USB Port for debugging and software upgrade			
		Capable of load balancing or failover for multiple Internet Service Providers (ISP) <u>ATI Offered: SD WAN equivalent to load balancing</u>			

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		The NGFW shall have a security-specific Operating System (OS) and built as an appliance (not on generic hardware). <u>ATI Offered: Forti OS</u>			
		The NGFW must be manageable from web-based Graphical User Interface (GUI) and Command-Line Interface (CLI). <u>ATI Offered: Web UI and CLI</u>			
		<b>Threat Prevention Features:</b>			
		Must have integrated IPS, Anti-Virus & Application Control <u>ATI Offered: IPS Service, Antivirus, APP Control Service</u>			
		Threat Protection Support must have service database for Application Control, Internet Service, IPS, Anti-Virus, IP Geography, BOTNET Domain, IP Reputation & Malicious URL			
		Must be able to block known network and application-layer vulnerability exploits. <u>ATI Offered: Application Control, Vulnerability Scan</u>			
		<b>URL Filtering Features:</b>			
		Must have natively-integrated URL filtering capabilities. <u>ATI Offered: Fortiguard Security Service - Web Filtering</u>			
		Must have an automated cloud-based dynamic URL categorization for classifying unknown web sites. <u>ATI Offered: Web Filtering Feature</u>			
		Must be able to deliver URL category updates for newly identified Malware and Phishing sites <u>ATI Offered: Web Filtering Feature</u>			
		Must have a specific category for Malware, Phishing, BotNet, Proxy Avoidance and Anonymizers, among other usual web categories <u>ATI Offered: Fortiguard Services/Components</u>			
		<b>High Availability (HA) Support:</b>			
		Must support both active/active and active/passive HA configuration.			

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		Must have a dedicated HA ports that are not included in the number of interfaces mentioned in the earlier section.			
		Must have a link and path failure detection capability in addition to device failure.			
		<b><u>Management, Reporting, Logging, and Policy Checking:</u></b>			
		Must be able to delegate appropriate role-based administrative access controls to administrators.			
		Must have a highly customizable user interface for applications, users, & other contents.			
		Must have a reporting management system capable of generating reports on a manual ad-hoc or schedule (daily, weekly, monthly, etc.) basis without the need of any additional software subscription, licenses, or hardware components.			
		The administrator authentication shall be facilitated by local database, PKI & remote services such as Radius, LDAP and TACACS+			
		CLI can be accessed via console using a Console port, SSHv2, Telnet or on GUI's dashboard			
		<b><u>Central Management System (CMS)</u></b>			
		The CMS must be able to deploy corporate policies centrally to be used in conjunction with local functional group or regional policies for maximum flexibility. <u>ATI Offered: FortiDeploy</u>			
		The CMS must be able to delegate appropriate role-based administrative access controls to administrators. <u>ATI Offered: Enterprise Management and Reporting for FortiGates</u>			
		The CMS must be able to use template configurations for easy device and network configuration of multiple NGFWs. <u>ATI Offered: FortiDeploy</u>			
		The CMS must have a highly customizable user interface for applications, users, content, and security threats on both network <u>ATI Offered: FortiView</u>			

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<b>Date of Delivery :</b>	<b>Payment Term:</b>

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		The CMS must be able to generate customizable reports to view application usage, network and endpoint threat traffic, and user behaviors. <u>ATI Offered: FortiCloud Reporting</u>			
		The CMS can be deployed via On-Premise or via Cloud <u>ATI Offered: via Cloud</u>			
		The CMS can manage the NGFWs deployed on the remote sites <u>ATI Offered: Forti Cloud - Configuration and Device Management</u>			
		<b><u>NGFW Warranty &amp; Deployment</u></b>			
		NGFW Hardware Warranty & Threat Protection Subscription must be Three (3) Years			
		Winning Bidder must be Responsible for Delivery, Deployment & Configuration of the thirteen (13) NGFW among CHED Regional Offices outside Central Offices			
		Prior to Delivery, Deployment & Configuration of NGFW among CHED Regional Offices outside Central Offices, the thirteen (13) NGFW shall be delivered and pre-inspected at the HEDC Bldg.			
		Winning Bidder must recommend and provide IP addressing plan for regional offices which can be integrated with existing IP addresses of CHED Central Office			
		Winning Bidder must configure VPN connection between CHED Central and Regional Offices.			
		Winning Bidder must provide training to at least six (6) CHED IT Staff for Management of NGFW at CHED Head Office at two (2) to three (3) batches inclusive of necessary training needs free of charge for at least two (2) days per batch			
		Winning Bidder must provide 8x5 Technical Support via Phone, E-Mail and Remote Support (and On-Site if needed) to all CHED deployed NGFW			
		<b>Delivery and Installation Period: 75 days</b>			
		<b>Additional Requirement:</b>			

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Place of Delivery : <b>CHED Central Office</b>		Delivery Term: <b>75 days</b>			
Date of Delivery :		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		All requirements and features are at minimum. Vendors/Service Provider may offer higher or equivalent technical specifications requirement and features			
		The Vendor/Service Provider should have at least 2 Certified/Licensed Engineers related to the Project			
		The following are the CHEDROs Addresses:			
		CHEDRO I - Government Center, Sevilla City of San Fernando, La Union			
		CHEDRO II - Regional Development Center, Carig, Tuguegarao City, Cagayan			
		CHEDRO III - Regional Government Center, Maimpis, City of San Fernando, Pampanga			
		CHEDRO V - CHEDRO Building, EM's Barrio South, Brgy 2, Legaspi City			
		CHEDRO VI - Magsaysay Village, La Paz, Iloilo City			
		CHEDRO VII - National Government Center, Sudlon, Iahug, Cebu City			
		CHEDRO VIII - Athletic Road, Brgy. 43-B, Quarry District, Tacloban City, Leyte. 6500			
		CHEDRO IX - Polytechnic Compound, Baliwasan, Chico, Zamboanga City			
		CHEDRO X - Mon James Hayes St. Brgy. 40, Cagayan de Oro City			
		CHEDRO XI - Loyola St., Bo Obrero, University of Southeastern Philippines Compoun, Davao City			
		CHEDRO XII - Regional Center, Brgy. Carpenter Hill, AH26 Marbel, Koronadal City			
		CHEDRO CAR - BSU Compound La Trinidad, Benguet			
		CHEDRO CARAGA - Caraga State University (CSU) Ampayon, Butuan City			
	unit	<b>Next Generation Firewall for UniFAST</b>	<b>1</b>	<b>702,889.00</b>	<b>702,889.00</b>
		<b>General Requirements:</b>			
		The NGFW must deliver at least 1.5 Gbps of real-world production throughput that includes application identification and layer-7 firewall <u>ATI Offered: 1.8 Gbps - IPS. Application Control NGFW</u>			

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		The NGFW must deliver at least 1.0 Gbps of real-world production threat prevention throughput (includes application identification, layer-7 firewall, IPS, anti-malware, anti-spyware, URL filtering). <u>ATI Offered: 1.2 Gbps Threat Protection - IPS Application Control, NGFW, Firewall, Malware Protection, and Web Filtering</u>			
		The NGFW shall support at least 192,000 concurrent sessions. <u>ATI Offered: 2 Million</u>			
		The NGFW shall support at least 1500 Firewall/Security Policies <u>ATI Offered: 10,000</u>			
		The NGFW shall support at least 500 Mbps of IPsec VPN Throughput <u>ATI Offered: 7.2 Gbps</u>			
		The NGFW shall have at least the following interfaces:			
		4 x Gigabit Ethernet Ports <u>ATI Offered: 14 GE Ports</u>			
		2 x Gigabit SFP Slots with installed 2 x Gigabit SFP <u>ATI Offered: 4 GE SFP</u>			
		At least 1 Dedicated Out-of-Band Console Port			
		At least 1 Dedicated Out-of-Band Management Port			
		At least 1 Dedicated High Availability (HA) Port			
		At least 1 USB Port for debugging and software upgrade			
		Capable of load balancing or failover for multiple Internet Service Providers (ISP) <u>ATI Offered: SD WAN equivalent to load balancing</u>			
		The NGFW shall have a security-specific Operating System (OS) and built as an appliance (not on generic hardware). <u>ATI Offered: Forti OS</u>			
		The NGFW must be manageable from web-based Graphical User Interface (GUI) and Command-Line Interface (CLI). <u>ATI Offered: Web UI and CLI</u>			
		<u>Threat Prevention Features:</u>			

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		Threat Protection Support must have service database for Application Control, Internet Service, IPS, Anti-Virus, IP Geography, BOTNET Domain, IP Reputation & Malicious URL			
		Must be able to block known network and application-layer vulnerability exploits. <u>ATI Offered: Application Control, Vulnerability Scan</u>			
		<b><u>URL Filtering Features:</u></b>			
		Must have natively-integrated URL filtering capabilities. <u>ATI Offered: Fortiguard Security Service - Web Filtering</u>			
		Must have an automated cloud-based dynamic URL categorization for classifying unknown web sites. <u>ATI Offered: Web Filtering Feature</u>			
		Must be able to deliver URL category updates for newly identified Malware and Phishing sites <u>ATI Offered: Web Filtering Feature</u>			
		Must have a specific category for Malware, Phishing, BotNet, Proxy Avoidance and Anonymizers, among other usual web categories <u>ATI Offered: Fortiguard Services/Components</u>			
		<b><u>High Availability (HA) Support:</u></b>			
		Must support both active/active and active/passive HA configuration.			
		Must have a dedicated HA ports that are not included in the number of interfaces mentioned in the earlier section.			
		Must have a link and path failure detection capability in addition to device failure.			
		<b><u>Management, Reporting, Logging, and Policy Checking:</u></b>			
		Must be able to delegate appropriate role-based administrative access controls to administrators.			

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Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Must have a highly customizable user interface for applications, users, & other contents.			
		Must have a reporting management system capable of generating reports on a manual ad-hoc or schedule (daily, weekly, monthly, etc.) basis without the need of any additional software subscription, licenses, or hardware components.			
		The administrator authentication shall be facilitated by local database, PKI & remote services such as Radius, LDAP and TACACS+			
		CLI can be accessed via console using a Console port, SSHv2, Telnet or on GUI's dashboard			
		<b>Central Management System (CMS)</b>			
		The CMS must be able to deploy corporate policies centrally to be used in conjunction with local functional group or regional policies for maximum flexibility. <u>ATI Offered: FortiDeploy</u>			
		The CMS must be able to delegate appropriate role-based administrative access controls to administrators. <u>ATI Offered: Enterprise Management and Reporting for FortiGates</u>			
		The CMS must be able to use template configurations for easy device and network configuration of multiple NGFWs. <u>ATI Offered: FortiDeploy</u>			
		The CMS must have a highly customizable user interface for applications, users, content, and security threats on both network <u>ATI Offered: FortiView</u>			
		The CMS must be able to generate customizable reports to view application usage, network and endpoint threat traffic, and user behaviors. <u>ATI Offered: FortiCloud Reporting</u>			
		The CMS can be deployed via On-Premise or via Cloud <u>ATI Offered: via Cloud</u>			

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Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		The CMS can manage the NGFWs deployed on the remote sites <u>ATI Offered: Forti Cloud - Configuration and Device Management</u>			
		<b>NGFW Warranty &amp; Deployment</b>			
		NGFW Hardware Warranty & Threat Protection Subscription must be Three (3) Years			
		Winning Bidder must be Responsible for Delivery, Deployment & Configuration of the NGFW at the UniFAST Office located at Quezon City			
		Winning Bidder must provide training to at least two (2) UniFAST IT Staff for Management of NGFW inclusive of necessary training needs free of charge for at least two (2) days			
		Winning Bidder must provide 8x5 Technical Support via Phone, E-Mail and Remote Support (and On-Site if needed)			
		<b>Delivery and Installation Period: 75 days</b>			
		<b>Additional Requirement:</b>			
		All requirements and features are at minimum. Vendors/Service Provider may offer higher or equivalent technical specifications requirement and features			
		The Vendor/Service Provider should have at least 2 Certified/Licensed Engineers related to the Project			
		UniFAST Address: 1F, Building E, UP Ayala Technohub, Diliman, Quezon City			
	<b>units</b>	<b>Uninterruptible Power Supply - Rack Mount</b>	<b>17</b>	<b>65,297.29</b>	<b>1,110,053.93</b>
		<b>General Requirements</b>			
		At least 3KVA single phase			
		UPS must support an On-Line Double Conversion Topology with an Apparent Power Output of 3000VA & Rated Power Output of 2700W			
		Must have an Input Voltage of AC 208V-240V & Output Voltage 208V-240V w/ Primary Rated Frequency of 50-60Hz & Secondary Rated Frequency of 50-60Hz			
		UPS with at least Power Factor of 0.9			

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Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Must have 8 C13 Connections and 1 C19 Connection; Bidder must Supply 4 C13 Cables per Unit			
		UPS must be 2U rack mounted and comes with a Rack Mount Kit			
		UPS must have a built-in USB & RS-232 Connection for Monitoring Purposes			
		UPS can support an Auto Shut-Down Function, a Potential Free Switch Contact & Network-Management for future use			
		<b>UPS Warranty &amp; Deployment</b>			
		UPS Hardware Warranty must be at least Two (2) years			
		Prior to Delivery of UPS among CHED Regional Offices outside Central Offices, the thirteen (13) UPS shall be delivered and pre-inspected at the HEDC Bidg.			
		Winning Bidder must be responsible for Delivery and Deployment of thirteen (13) UPS to CHED Regional Offices Outside Central Office and four (4) UPS directly to the Central Office			
		<b>Delivery and Installation Period: 75 days</b>			
		<b>Additional Requirement:</b>			
		Winning bidder must provide 8x5 Technical Support via Phone, E-Mail and Remote Support (and On-Site if needed)			
		The following are the CHEDROs Addresses:			
		CHEDRO I - Government Center, Sevilla City of San Fernando, La Union			
		CHEDRO II - Regional Development Center, Carig, Tuguegarao City, Cagayan			
		CHEDRO III - Regional Government Center, Maimpis, City of San Fernando, Pampanga			
		CHEDRO V - CHEDRO Building, EM's Barrio South, Brgy 2, Legaspi City			
		CHEDRO VI - Magsaysay Village, La Paz, Iloilo City			
		CHEDRO VII - National Government Center, Sudlon, Iahug, Cebu City			
		CHEDRO VIII - Athletic Road, Brgy. 43-B, Quarry District, Tacloban City, Leyte. 6500			
		CHEDRO IX - Polytechnic Compound, Baliwasan, Chico, Zamboanga City			

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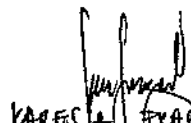
Place of Delivery : <b>CHED Central Office</b>	Delivery Term: <b>75 days</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		CHEDRO X - Mon James Hayes St. Brgy. 40, Cagayan de Oro City			
		CHEDRO XI - Loyola St., Bo Obrero, University of Southeastern Philippines Compoun, Davao City			
		CHEDRO XII - Regional Center, Brgy. Carpenter Hill, AH26 Marbel, Koronadal City			
		CHEDRO CAR - BSU Compound La Trinidad, Benguet			
		CHEDRO CARAGA - Caraga State University (CSU) Ampayon, Butuan City			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		<b>Ten Million Nine Hundred Fifty Thousand Four Hundred Ninety Nine &amp; 93/100 Pesos</b>			<b>10,950,499.93</b>

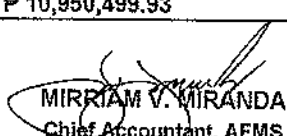
*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.*

Conforme:

Very truly yours,

  
 \_\_\_\_\_  
 (Signature over printed name)  
**MIRIAM V. MIRANDA**  
 \_\_\_\_\_  
 (Date)  
**JAN 6 2020**

  
**J. PROSPERO E. DE VERA III, DPA**  
 Chairman

Funds Cluster:	ObR No.:
Funds Available: <b>P 10,950,499.93</b>	Date of the ObR:
	AMOUNT: <b>P 10,950,499.93</b>
 <b>MIRIAM V. MIRANDA</b> Chief Accountant, AFMS <b>ObR # 2019-12-044G</b>	

