



Bids and Awards Committee

Republic of the Philippines
 Professional Regulation Commission
 P. Paredes St., Sampaloc, Metro Manila
 Facsimile: 5-310-0037 / email: bac@prc.gov.ph



Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

| Item # | Description | Delivered, Weeks/Months (TIMELINE) |
|--------|--|------------------------------------|
| 1. | 1. Project Title: Subscription of License Renewal for the Fortinet Load Balancer Model Name: FortiADC-300F Serial No: FAD3HFTA21000084 | |
| 2. | 2. Specification for subscription and Scope of Work | |
| 3. | 2.1 Subscription to Fortinet Load Balancer with the following minimum specification 2.1.1 – Advanced Bundle 24x7 FortiCare Premium Plus 2.1.2 – Intrusion Prevention System 2.1.3 – Web Filtering 2.1.4 – Anti-Virus 2.1.5 – Antispam 2.1.6 – Web Application Firewall Security Service 2.1.7 – Credential Stuffing Defense Service 2.1.8 – FortiADC Cloud Sandbox | During the Bid Opening |
| 4. | 2.2 Maintenance and Support for 1-year covering 24x7 Email, Remote, Phone, Chat or any modes of Communication with 4-Hours Response time during regular business hours (Monday to Friday excluding Holidays 9:00am to 6:00pm) and Next Business Day On-Site Support when it's needed and quarterly preventive maintenance on-site visit | During Contract Implementation |
| 5. | 2.3 The Contractor must have the following Certified Professionals. With each certification by a different individual who will handle PR requests and activities. 2.3.1– Fortinet Certified Network Security Expert 4 (NSE 4) 2.3.2– Fortinet Certified Network Security Expert 7 (NSE 7) | During Contract Implementation |
| 6. | 3. Certificates 3.1 – Fortinet Authorized Partner 3.2 – Manufacturers Certificate 3.3 – Reseller Certificate | During Contract Implementation |

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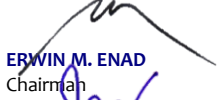


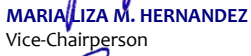
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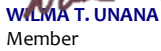
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|----|--|---|
| | 3.4 – Letter from the manufacturer that the reseller can support after sales support. 3.5 – Detailed Service Escalation Procedure including hotline numbers | |
| 7. | Subscription Period: 1 year | During Contract Implementation |
| 8. | Delivery Period | 15 days upon the receipt of the Notice to Proceed |

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUBSCRIPTION OF LICENSE RENEWAL FOR THE FORTINET LOAD BALANCER

SIGNATURE OVER PRINTED NAME OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY