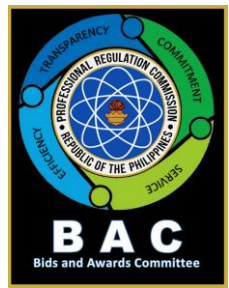




Republic of the Philippines
 Professional Regulation Commission
Bids and Awards Committee
Central Office

P. Paredes St., Sampaloc, Metro Manila
 Tel. Fax: 5-310-0037
 Email: bac@prc.gov.ph



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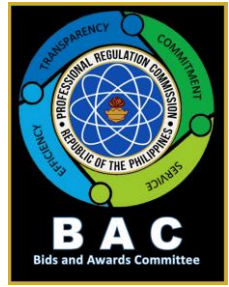
Section VII. Technical Specifications

Item	SPECIFICATION	Statement of Compliance <i>Statements of "Comply" or "Not Comply"</i>
Firewall	M170 Management Server and X2520 Database Firewall	
Serial	2025BA0403 and 2227BA1561	
Features	<ul style="list-style-type: none"> • The solution management appliance must be able to manage up to 15 database activity monitoring collector appliances. • Local Standard Technical Support (1 year), which shall include unlimited phone and e-mail support during normal business hours within 4-hour response time, Monday to Friday, 8:00am to 5:00pm, excluding holidays. • Quarterly security evaluation on the policies and configuration of the systems deployed. • The solution must come with at least 1,000 pre-defined database vulnerability assessment test out of the box that cover the following categories: <ul style="list-style-type: none"> - Access Control - Auditing - Authentication and User Management - General Database Info - Internal Tests - Known Attacks based on CVEs - Licensing - OS Integrity - Resource Control - Sensitive Data Detection 	
Validity of License	One (1) year	
Delivery	45 to 60 calendar days (CD)	




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Member

1. Compliance with the statements must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate.
2. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection.
3. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of **ITB** Clause 4.

**ACKNOWLEDGMENT AND COMPLIANCE
WITH THE TERMS OF REFERENCE FOR THE PROCUREMENT OF
RENEWAL OF DATABASE FIREWALL**

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