

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.</b>	P.O. No.: 2020-10-025
Address: 3rd Floor, Hollywood Square Building, #33 West Avenue, Quezon City	Date: 10/30/2020
TIN: 005-199-272-000	Mode of Procurement <u>Public Bidding</u>

Gentlemen:

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

Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 60 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>Fortigate 100E Series Firewall</b></p> <p>Rack mountable with 1RU</p> <p>ICSA Labs certified: Firewall, IPSec, IPS, Antivirus, SSL VPN</p> <p>Safety certifications: FCC part 15 class A or class B, RCM, VCCI, CE, UL/CUL, CB</p> <p>Comprehensive threat protection: Firewall, IPS, VPN, (Ipsec and SSL)</p> <p>Web Filtering, Anti-Virus, APT (Advance Persistent Threat), Anti-Spam, DNS Filtering, DLP (Data Leak Prevention)</p> <p>SD-WAN (able to detect link quality on packet loss, jitter or latency)</p> <p>ASIC-based standalone appliance</p> <p>Comprehensive protection against network, content and application-level threats without degrading network availability and affecting application performance</p> <p>Real-time content scanning to block threats, control web surfing and control data/file transfers</p>			

Page 1

(Total Amount in Words)

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

Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

**ADRIAN FERDINAND S. SUGAY**

Undersecretary

\_\_\_\_\_  
Date

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: 06-10101-2020-11-02820

Date of the ORS/BURS: 11/16

Amount: ₱ 4545456.-

**EMMANUEL LOWELL A. PANDAAN**  
Chief Accountant

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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Application control, data loss prevention, dynamic routing (IPv4 & IPv6), endpoint NAC, SSL-encrypted traffic inspection and WAN Optimization  Internet connection load balancing and failover capabilities  Easy to manage via web (http and https) and CLI (ssh and telnet) and must have granular policy enforcement  Local memory & storage (if available), multiple syslog servers  WebTrends servers, hosted service Reliable logging using TCP option (RFC 3195)  Detailed traffic logs Forwarded, violated sessions, local traffic, invalid packets comprehensive event logs, systems & administrators activity audits, routing & networking, VPN, user authentications, WiFi related events  Brief traffic log format option			

Page 2

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Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

**ADRIAN FERDINAND S. SUGAY**

Undersecretary

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: 06-101101-2020-11-02820

Date of the ORS/BURS: 11/16

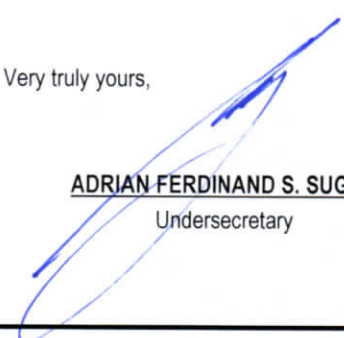

Amount: ₱ 456,456.-

EMMANUEL LOWELL A. PANDAAN  
Chief Accountant

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TIN: 005-199-272-000		Mode of Procurement: Public Bidding			
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Date of Delivery:		Payment Term: Government Procedure			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Hardware Specifications: 14 x GE RJ45 ports 1/2/1 GE RJ45 Management/HA/DMZ ports 2 x GE RJ45 WAN Ports - 2 x GE RJ45 or SFP Shared Ports 1 x USB Port 1 x Console Port Minimum of 74/7 4/4.4 Gbps Firewall throughput (IPv4 and IPv6) Minimum of 6.6 Mpps Firewall throughput (packet per second) Minimum of 4 Gbps IP sec VPN throughput Minimum of 250 Mbps SSL-VPN throughput Supports 2,000 Gateway to Gateway IPsec VPN Tunnels Supports 10,000 Client to Gateway IPsec VPN Tunnels Must have 500 Mbps IPS Throughput Must have 360 Mbps NGFW Throughput			
<b>Page 3</b>					
(Total Amount in Words)					
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p>					
Conforme:  _____ Signature over Printed Name of Supplier  _____ Date		Very truly yours,   <b>ADRIAN FERDINAND S. SUGAY</b> Undersecretary			
Fund Cluster: _____ Funds Available: _____		ORS/BURS No.: 06-101101-2020-11-02820 Date of the ORS/BURS: 11/16 Amount: ₱ 454,456.			
 <b>EMMANUEL LOWELL A. PANDAAN</b> Chief Accountant					

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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Must have 250 Mbps Threat Protection Throughput Supports 2 Million concurrent sessions (TCP) Supports 30,000 new session per second (TCP) Up to 10,000 Firewall Policies Up to 500 Concurrent SSL VPN Users Must Support local virtualization with 10 Default Virtual Domains Supports up to 600 maximum number of registered clients High Availability configurations: Active/Active, Active/Passing, Clustering Unlimited user licenses Operations and Management Certification for at least three (3) DOJ personnel and Certification training for at least one (1) personnel	16	284,091.00 P	4,545,456.00
<b>Page 4 P</b>					<b>4,545,456.00</b>

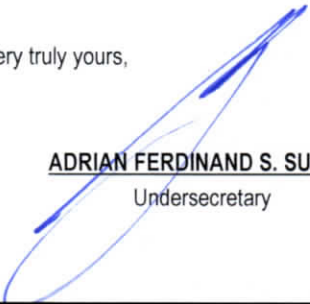
(Total Amount in Words) FOUR MILLION FIVE HUNDRED FORTY FIVE THOUSAND FOUR HUNDRED FIFTY SIX PESOS.

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Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 NOV. 12, 2020  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**ADRIAN FERDINAND S. SUGAY**  
 Undersecretary

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: 06-101101-2020-11-02820  
 Date of the ORS/BURS: 11/10  
 Amount: P 4545456-

  
**EMMANUEL LOWELL A. PANDAAN**  
 Chief Accountant