

WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE:

0 8 NOV 2025

Supplier:

NEXT GENERATION TECHNOLOGIES GLOBAL

Address:

4/F Mother of Unity Bldg., 118 J.P Rizal Street, San

Roque, Marikina City

TIN: Tel. No.: 008-324-843-000 VAT Reg.

0995-366-3318/02-8556-2828

Work Order No.: 2025-192

Date: 9/19/2025

JO No.: 2025-154

Date: 7/16/2025

Mode of Procurement : Small Value Procurement

(SVP)

Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Thirty (30) calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION	911,096.99	911,096.99
		Qualys VMDR (64 Licenses for 1 year) Patch Management (64 Licenses for 1 year) Web Application Scanner (64 Licenses for 1 year) KnowBe4 - KSAT PhisER and Security Coach ************************************	DATE: STA	CT 0 9 2025

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. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortujuos events or changes in law, and national government policies.

Conforme

Fergie Antonette Urrutia

Signature over Printed Name of Supplier

October 9, 2025 Date

Very truly yours,

ARNOLD E. VELASCO President

Authorized Official 2 4 2025

Fund Cluster:

Funds Available :

JASPER A YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-206441-2018-09 - 1488

Date of the ORS/BURS: Sep 23. 703

Amount: 911 194- 99

Form No.: TSU-PRO-SF 10 Revision No.: 02

Effectivity Date: May 29, 2025

Page 1 of 1



WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE:

0 8 NOV 2025

Supplier: NEXT GENERATION TECHNOLOGIES GLOBAL,

INC.

Address: 4/F Mother of Unity Bldg., 118 J.P Rizal Street, San

Roque, Marikina City

TIN:

008-324-843-000 VAT Reg.

Tel. No.: 0995-366-3318/02-8556-2828

Work Order No.: 2025-192

Date: 9/19/2025

JO No. : 2025-154 Date: 7/16/2025

Mode of Procurement : Small Value Procurement

(SVP)

Mode of Payment: n/30

Effectivity Date: May 29, 2025

Page 1 of 1

SIR/MADAM:

Form No.: TSU-PRO-SF 10

Revision No.: 02

You are hereby advised to accomplish/deliver the following job/work within <u>Thirty (30)</u> calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION Qualys VMDR (64 Licenses for 1 year) Patch Management (64 Licenses for 1 year) Web Application Scanner (64 Licenses for 1 year) KnowBe4 - KSAT PhisER and Security Coach ***********************************	911,096.99 OCT O DATE.	2025

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. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event's or changes in law, and national government policies.

economically, financially or technically impractical and/or unnecessary, and national government policies.	
Conforme:	DR ARNOLD E. VELASCO President
Signature over Printed Name of Supplier	Authorized Official SEP 2 4 2025
Date	
Fund Cluster : Funds Available : JASPER A. YAUDER, CPA Budget Officer	ORS/BURS No.: 02 Nowy 108 04 - Nos0 Date of the ORS/BURS: 54 13. 105 Amount: 91. 04. 99



TARLAC STATE UNIVERSITY

ENDORSEMENT/ ACTION FORM

(To be assigned by the originating office)

Control Number

Subject SCADASE IN THE CASEA SECALITY DISCADERICE ON WEE REPLICATION Subject SCADASE IN THE CASEA SECALITY MICH. CLAND KIN WIND Reference Number

*	-					24								-
Endorsement	Received on (Date)	From the office	-Far/To	Approved	Disapproved	Study and Recommend	Countersign If OK	Please act on this	. Take charge	. Cause/Facilitate Implementation	Comment/Reply	- Meet with Staff/Faculty	Please disseminate	For your files/records
	Σ	1	10	ì			-	-	-		==			
Endorseppent	Received on (Date) 0 8 Time 8.	From the office	FOI/TO DED - MAR M AMONIO	Approved	Disapproved	Study and Recommend	Countersign If OK	Please act on this	Take charge .	Cause/Facilitate implementation	Comment/Reply	Meet with Staff/Faculty	Please disseminate	For your files/records
	Sep.	-									114			
The Endorsement	Received on (Date) OCT & Mc26 Time 1:30 min	From the office PKAL	FOR/TO SIM MAGLOW / IPILL	Approved 8	Disapproved	Study and Recommend	Countersign If OK	Please act on this	Take charge	Cause/Facilitate Implementation	Comment/Reply	Meet with Staff/Faculty	Please disseminate	For your files/records

Effectivity Date: February 22, 2022

Revision No: 00

Form Not TSU-DUP-SF-09

Budorsed by:

Endorsed by: Date / Time:

Mitigation Solution,

As stated in our regit

gluo

FORESTORN APPRILIAL

THAUK YOU



Form No: TSU-OUP-SF-01

Revision No: 02

Republic of the Philippines Tarlac State University Tarlac City, Tarlac

Page 1 of L

Effectivity Date: July 22, 2019

Control Number: 20252855 (To be assigned by the originatine Office)

From the Office: OUP - Office of the University President For/To: ATTY. GHEROLD C. BENITEZ (VP A) Approved Disapproved Disapproved Study and Recommend Countersign if OK Plesma set on this Take Charge Sir: For our information. Thank you very much! Dungo, Ronnie A Endorsed for DR. ARNOLD E. VELASCO Date/Time: September 30, 2025 Accelved on (Date): P. 3 0 2025 Time: 4:00 PM. From the Office: O.A.C. From the Office: O.A.C. Cauše/Facilitate implementation Comment/Reply Meet with Start/Paculty Please dissemirate Programment For your files/records Thank you very much! Dungo, Ronnie A Endorsed for DR. ARNOLD E. VELASCO Date/Time: September 30, 2025 Time: 4:00 PM. From the Office: O.A.C. From the Office: O.A.C.		ment beiter beiter film bed ere en de net en meter a mette et it beleitet a. Dit beitelit	rom NextGenTec	II.		100000
From the Office: OUP - Office of the University President For/To: Approved Disapperoved Countering if the University President Disapperoved Countering if the University Command/Regity Meet with Staff/reculty Meet with St	The state of the s	First En	doragnami	and the state of t		
Approved Disapproved Countering in to K. Piesse as ear on this Trace Charge Sir: For our information. Thank you very much! Dungo, Ronnie A Endorsed top: For your files/records Endorsed top: For your files/records Thank you very much! Thank you very much! Endorsed top: For our information. Thank you very much! Second Endorsed top: For your files/records Third Endorsement For your files/records For your files/reco	Received on (Date):	September 30, 2025		Time:	, 10:00 AN	/
Approved supproved supprov	From the Office:	OUP - Office of the University P	resident			
Disapproved Study and Recommend Countersign if OK Please disapproved Survey much! Thank you very much! Dungo, ronnie A Endorsed Spr DR. ARNOLD E. VELASCO Date/Time: September 30, 2025 10:00 AM Second Endorsement Received on (Date): 31 SEP 2025 Time: 11:00 (III) Promite Office: 0.AS* Forryto: 01 Linkhipte 60 (Counterfag): 10 Counterfag; 10 Count	For/To: ATTY.	HEROLD C. BENITEZ (VP	A) /			- I design to the
Thank you very much! Dungo, Ronnie A Endorsed 1896 PR. ARNOLD E. VELASCO Date/Time: September 30, 2025 10:00 AM Second Endorsement Received on (Date): 3 CEP 2025 Time: 11:10 (III) Prom the Office: 0AV Approved Disapproved Disapproved Disapproved Stridy and Recommend Comment/Reply Stridy and Recommend Comment/Reply Stridy and Recommend Comment/Reply Stridy and Recommend Comment/Reply Stridy and Recommend Meet with Staffyracuity Plasse ast on this For your flea/recerds For your flea/recerds For your flea/recerds For your flea/recerds For your flea/recerd is Approved Comment/Reply Stridy and Recommend Comment/Reply Stridy and Recommend Comment/Reply Stridy and Recommend For your flea/recerds For your flea/recerd is False Charge For your flea/recerd is False Charge Plas and ff. Rules & Rayword in Approved Stridy and Approved Stridy and Approved Stridy and Recommend Comment/Reply Stridy and Recommend Co	Disapproved Study and Recommic Countersign if Ok Please set on this	end	Comm Mest v	ent/Reply vith Staff/Paculty disseminate		,
Dungo, Ronnie A Endorsed 1697 DR. ARNOLD E. VELASCO Date/Time: September 30, 2025 10:00 AM Received on (Date): 30 CEP 2025 Time: 1:00 (III) From the Office: 10 CEP 2025 Time: 1:00 (III) Approved Disapproved Disapproved Disapproved Comment/Reply Sciely and Recommend Comment/Reply Countersign If OK Plane disaernihate Plane as on this Take-Charge Plane as on this Take-Charge Plane and the control of the cont	Sir:			The state of the s	and high money and a good and a south grant and	dar Hadobiner
Endorsed 69: DR. ARNOLD E. VELASCO Date/Time: September 30, 2025 Second Endorsement Received on (Date): 1. CED 2025 Time: U.D. (IM Prom the Office: DRY Prom the Office: DRY Approved Disapproved Study and Recommend Counterign IT DK Please ast on this Primal ast on this Take Charge Counterign IT DK Please ast on this Take Charge Plant Approved To your Appropriat Approved Disapproved Di	For our information.		ě			
Endorsed 199: DR. ARNOLD E. VELASCO Date/Time: September 30, 2025 Received on (Date): 100 AM Received on (Date) Received on (Date): 100 AM Received on (Date) Received on (D				8		**
Endorsed 1997 DR. ARNOLD E. VELASCO Date/Time: September 30, 2025 10:00 AM Second Endorsement Received on (Inte): 10 CFP 2025 Time: 10 CFP From the Office: 0 AV From the Office: 0 AV Approved Disapproved Study and Recommend Comment/Reply Meet with Start/Fecuity Please and on the For your fleat/records Third Endorsed Dr. Course/Fecifitate Implementation Countersign if DK Please and on the For your fleat/records For your appropriate a charge Pla and ff. Rule & Regulation Thurs you appropriate A:00 PM. Figure as to no this For your fleat/records For your appropriate A:00 PM. For your fleat/records For your appropriate A:00 PM. Figure as to no this For your fleat/records For your fleat/records For your appropriate A:00 PM. For your fleat/records For		erose _k *				
Endorsed 199: DR. ARNOLD E. VELASCO Date/Time: September 30, 2025 Received on (Date): 100 AM Received on (Date) Received on (Date): 100 AM Received on (Date) Received on (D		- / ·		€ a		
Endorsed 69: DR. ARNOLD E. VELASCO Date/Time: September 30, 2025 Second Endorsement Received on (Date): 1. CED 2025 Time: U.D. (IM Prom the Office: DRY Prom the Office: DRY Approved Disapproved Study and Recommend Counterign IT DK Please ast on this Primal ast on this Take Charge Counterign IT DK Please ast on this Take Charge Plant Approved To your Appropriat Approved Disapproved Di	Thank you very i	much!		5 4 5	•	
Promote of the comment of the comment of the comment of the control of the comment of the commen						
Countersign If DK Please disserninate Please disserninate Prom the Offlice: OAY Approved Disapproved Disapproved Disapproved Countersign If DK Please ask untitle Please ask untitle Take Charge Third Endorsement Received on (Date): SP 3 0 2025 Time: 4:00 PM. Prom the Offlice: OAY Port OAX Approved Disapproved Disapproved Countersign If DK Please ask untitle Please ask untitle Please ask untitle Take Charge Please ask untitle Take Charge Approved Disapproved Study and Recommend Countersign If DK Please ask untitle Take Charge Plant Thurk you in Milh Approved Disapproved Study and Recommend Countersign If DK Please ask untitle Please ask untitle Take Charge Plant Thurk you in Milh Approved Disapproved Study and Recommend Countersign If DK Please ask untitle Teles Charge Plant Thurk you in Milh Approved Disapproved Study and Recommend Countersign If DK Please ask untitle Teles Charge Plant Thurk you in Milh Approved Disapproved Study and Recommend Countersign If DK Please ask untitle Teles Charge Plant Thurk you in Milh Approved Disapproved Study and Recommend Countersign If DK Please ask untitle Thurk you in Milh Approved Disapproved Study and Recommend Town Was with study in Milh Countersign If DK Please ask untitle Thurk you in Milh Approved Disapproved Study and Recommend Town Was With Study Please disapproved Study and Recommend Town Year (Pacilitete Inn Institute Thurk you in Milh Approved Disapproved Study and Recommend Countersign If DK Please ask untitle Thurk you in Milh Approved Disapproved Study and Recommend Countersign If DK Please ask untitle Thurk you in Milh Approved Disapproved Study and Recommend Countersign If DK Please ask untitle Thurk you in Milh Approved Disapproved Study and Recommend Town Year Approved Town Year	Dungo Roy			*		
Second Endorsement Received on (Date): 3.0 CED 2025 Time: 10.00 AM Received on (Date): SEP 3.0 2025 Time: 4:00 PM From the Offlice: 0.614 Approved Disapproved Disapproved Disapproved Countersign if DK Please as un this Take Charge To your filea/records Thurk you in Mich. Approved Disapproved Countersign if DK Please as un this Teles Charge Thurk graphonia a day. Thurk graphonia a day. Approved Disapproved Disapproved Study and Recommend Countersign if DK Please as un this Teles Charge Thurk graphonia a day. Play and ff. Ruler & Raynlating Approved Disapproved Study and Recommend Countersign if DK Please as un this Teles Charge Thurk graphonia a day. Play and ff. Ruler & Raynlating Approved Disapproved Study and Recommend Countersign if DK Please as un this Teles Charge For your filea/records For your filea/record is For your filea/record					-	make white
Second Endorsement Approved Disapproved Surdy and recommend Counter/Reply Surdy and recommend Counter/Reply Take Charge The Charge Approved Disapproved Counter/Reply Surdy and recommend Counter/Reply Take Charge The Charge The Charge The Charge Third Endorsement Received on (Date): SEP 3 0 2025 Time: 4:00 PM. From the Office: OAV: For/To: PRoc Use Third Endorsement Cause/Feclitate implementation Disapproved Disapproved Study and Recommend Countersign if DK Please disagnified For your files/recer is Take Charge Ply and ff. Rules & Raynlatin Third Endorsed by: Approved Disapproved Study and Recommend Countersign if DK Please disagnified For your files/recer is Third Endorsed by: Approved Disapproved Study and Recommend Countersign if DK Please disagnified For your files/recer is For your files/recer is Endorsed by: Endorsed by:			40.00			
Received on (Date): 3 0 CEP 2025 Time: 1.00 PM. From the Office: NOB Proved One of the Office: OAC Provided One of the Office: OAC On the Office: OAC Provided One of the Office: OAC On the Office: OAC Provided One of the Office: OAC On the Office: OAC On the Office: OAC Provided One of the Office: OAC On the Office: OAC Provided One of the Office: OAC On the	And the same of th		10:00 £	M		merkey and the ground
Disapproved Stildy and Recommend Comment/Reply Maet with Staff/reculty Please at an thie Take-Charge To your appoint adm Thunk you so much: 20250319 Endorsed by: Atty GEROU C. BENITE? Bridge of the charge o	Received on (I ste): 3 0 CF	P 2025 Time: -) (1	From the Office	te): SFP. 3.0		4:00 PM
For your appropriate a chin. Thunk you so much! 20250319 Endorsed by: Endorsed by:	Disapproved Stridy and Recommend Countersign W DK	Comment/Reply Meet With Staff/Faculty Please disseminate	Disepprov Study and Countersi Piesse api	red I Recommend gn if OK t on this	Comment/Reply Meet with Staff, Please dissemin	Faculty
Thunk you so much! 20250319 Endorsed by: Endorsed by: Endorsed by:	ir-Mines;		Pls	and ff.	Kuln & 1	Eignletin
Thunk you so much: 20250319 Endorsed by: Endorsed by: Endorsed by:	for your ap	prograte action.				
Atty GHEROLD C. BENITEZ Endorsed by: Bindorsed by:	Thunk you	so much!		a.	£	las
Endorsed by: Endorsed by: Endorsed by:	*					
Endorsed by:		20250319		r [*] w	592	
Endorsed by:	Atty GHERO	C. BENITE?				
AMERICATION AND AND AND AND AND AND AND AND AND AN	Transed hu	A second of the second	· I Endorsed by:	A	VX.	



September 29, 2025

DR. ARNOLD E. VELASCO

President

Tarlac State University

Romulo Blvd., San Vicente, Tarlac City Telephone: (045) 606 8110 Loc. 157/142

Website: www.tsu.edu.ph

Tarlar State University
Records and Archives Hall No. 1952
By/Dete: SEP 3 0 2025

Subject: Explanation Regarding Quantity Discrepancy on Web Application Scanner in the Cybersecurity Management Cloud Solution Quotation

Dear Dr. Velasco:

We respectfully write to inform your office of an inadvertent discrepancy in our submitted quotation for the Small Value Procurement of the Cybersecurity Management Cloud Solution for Tarlac State University.

On August 20, 2025, we submitted our quotation in response to the Request for Quotation (RFQ). While the Minimum Technical Specifications correctly indicated a quantity of five (5) licenses for the Web Application Exposure, we mistakenly indicated a quantity of sixty-four (64) licenses under the Offered Technical Specifications.

We acknowledge this inadvertent and innocuous error and sincerely apologize for any confusion or inconvenience this may have caused.

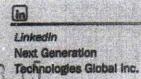
To clarify, the correct and intended quantity to be delivered for the Web Application Scanner component is five (5) licenses, as clearly stated in the RFQ's Minimum Technical Specifications. Our submission should have reflected this quantity. The figure "64" was inadvertently entered and does not represent our actual offer. We respectfully confirm that only five (5) licenses should be considered for delivery, in accordance with the procurement requirement, and in the pricing.

We recognize that the Notice of Award was acknowledged on September 19, 2025, and that we received the Work Order on September 25, 2025, which has not yet been formally acknowledged. In light of this, and prior to the commencement of any work or execution of obligations, we respectfully seek your guidance on how to proceed with correcting the noted discrepancy in accordance with procurement regulations.

We submit this letter in good faith, with the intention of clarifying the matter before proceeding further, and to ensure that the terms of the engagement reflect the correct and intended specifications. This is to avoid any unintended contractual obligations that may later be considered prejudicial to either party.









We fully commit to cooperating with your office to resolve this matter promptly, and we remain dedicated to delivering the Cybersecurity Management Cloud Solution in accordance with the correct specifications and within the agreed project timeline.

For your reference and convenience, we have attached the following documents:

- Copy of the RFQ with our submitted quotation details (highlighting the discrepancy)
- Copy of the acknowledged Notice of Award
- Copy of the received Work Order (not yet acknowledged)

Should you require any further information or clarification, please do not hesitate to contact Fergie Antonette S. Urrutia, Managing Director at 0995 366 3318/ furrutia@ngtglobal.com.ph

Thank you for your understanding and kind consideration.

Respectfully yours,

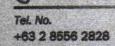
Fergie Antonette S. Urrutia

Managing Director

Next Generation Technologies Global Inc.

Received from Proc!

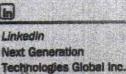
9/80/2025 7:57 AM













Republic of the Philippines

TARLAC STATE UNIVERSITY

Romulo Boulevard San Vicente Tarlac City 2300 Tel. No. (045) 606-8157/606-8162 Website: www.tsu.edu.ph

REQUEST FOR QUOTATION RFO No. 405-2025

Date: August 20, 2025

The TARLAC STATE UNIVERSITY (TSU), through its Bids and Awards Committee (BAC), intends to procure a Cybersecurity Management Cloud Solution with an Approved Budget for the Contract of One Million Pesos Only (PhP 1,000,000.00) through Small Value Procurement pursuant to Section 34 of the Implementing Rules and Regulations of Republic Act No. 12009.

Please submit your dury signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before 1:00PM of 26 August 2025, subject to compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

WILMARK J. RAMOS

Chairperson, Bids and Awards Committee-Goods and Services Tarlac State University Romulo Boulevard, San Vicente Tarlac City Telephone No. (045) 606-8157 Email: tsucanvassing@gmail.com

Interested supplier/service provider shall also submit a copy of the following documents along with the quotation on or before the above specified deadline for submission of quotation:

Required Documents:

Tax Clearance (per RR017-2024 EO398 Series 2005, Updated Tax Clearance

Motarized Omnibus Sworn Statement, if applicable d Latest Income/Business Tax Return, if applicable Others,

The Head of the Procuring Entity (HoPE) of the TSU reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

For any clarification, you may contact the BAC Secretariat at (045) 606-8157/606-8162 or send email to tsucanvassing@gmail.com.

By the Authority of the Bids and Awards Committee:

Head, BAC Secretariat/Procurement Unit/

Effectivity Date August 12. TSU-PRO-SF-120 Revision No.: 00

20252855

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

1. Do not alter the contents of this form in any way.

The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions.

3. The quotation shall contain all the mandatory requirements/provisions including

manifestation of the agreement with the Terms and Conditions below.

4. In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

5. All technical specifications must be complied with. Failure to comply with the

mandatory requirements shall render the quotation ineligible/disqualified.

Quotations may be submitted through electronic mail at tsucanvassing@gmail.com.

 Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.

2. The following shall be observed in accomplishing the Quotation/Proposal Form:





M	inimum Technical Specifications	Quantity	Offered Technical Specification/Service	Statement of Compliance (Comply or Not Comply)
				YES or NO
1.	State the Brand/Model Compliance;	offered and/or	alternate offer if answered "N	"O" in the Statement of
2.	Check if compliant with	the specification	s or not.	

- 3. Detailed literature or brochure of the offer, as may be applicable, shall be submitted to support statement of compliance of the technical specifications
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you
 or any of your duly authorized representative/s.
- Price quotation/s must be valid for a period of FORTY-FIVE (45) calendar days from the deadline of submission.
- Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.

7. Quotations exceeding the Approved Budget for the Contract shall be rejected.

- In case of two or more tidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the TSU shall adopt and employ "draw lots" as the tie- breaking method to finally determine the single winning provider.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.

10. The item/s shall be delivered according to the accepted offer of the bidder.

- Item/s delivered shall be inspected on the scheduled date and time of the TSU. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
- Payment shall be made after delivery and upon the submission of the required supporting documents.
- 13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. TSU may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its Implementing Rules and Regulations.
- The RFQ, Purchase Order (FO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract.

TSU-PRO-SF-120	Revision No.: 00	Effectivity Date: August 12.	Page 2 of 4
		2025	

Date: August 20, 2025

The Bids and Awards Committee

Tarlac State University San Vicente, Tarlac City

Dear Sir/Madam:

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Minimum Technical Specifications	Quantity	Offered Technical Specifications	Statement of Compliance (Comply or Not Comply)
Note: Non-compliance with the grounds for disqualification	minimum	required specifica	tions shall be
Procurement of Cybersecurity Mana	gement Clo	ud Solution	
Modules included in the platform: -Threat Exposure Identification and Risk Mitigation Solution (64 licenses for 1 year) -Patch Deployment Solution (64 licenses for 1 year)		Qualys - VMDR (64 licenses for 1 Year) Patch Management (64 Licenses for 1 Year)	Yes / COMPLY
-Web Application Exposure Identification and Risk Mitigation Solution (5 licenses for 1 year)	1101	Web Application Scanne (64 Licenses for 1 Year)	
Additional Features: -The solution should be SSAE18 SOC 2 Type 2 certified. This includes KSAT, PhishER, and SecurityCoachThe solution must be Cyber Essentials certified Support Services Included		KnowBe4 - KSAT. PhisER and SecurityCoach	
(Please refer to the Terms and Conditions for the detailed technical specifications and service requirements)		The state of the s	
Warranty Period (for equipment, tools, and devices)			Yes / COMPLY
Delivery Period (30 calendar days)		30 Calendar Days	Yes / COMPLY
not	hing as fol	lows	

Payment	Terms
----------------	-------

Payment shall be made through Landbank's LDDAPADA/Bank Transfer Facility, issuance of check or cash on delivery (COD) within thirty (30) calendar days after receipt of sales/service invoice and issuance of Inspection and Acceptance Report/Certificate of Acceptance from the End-User. In case accounts maintained in other banks, bank transfer fees shall be chargeable against the creditor's account.

Interested suppliers shall provide the following Bank Details in the statement of compliance column:

Bank Name:	Asia United Bank	

TSU-PRO-SF-120	Revision No.: 00	Effectivity Jate. August 12.	Page 3 of 4
		2025	

Bank Branch/Address:	Ermita Manila / G/F Ermita Center, Roxas Blvd cor Sta. Monica St. Ermita Manila
Bank Account Name: _	Next Generation Technologies Global Inc.
Bank Account Number:	010-01-000495-9

FINANCIAL OFFER:

ybersecurity Management Cloud Solution ed Budget for the Contract (ABC): n Pesos Only (Php 1,000,000.00)
In Words:
line Hundred Eleven Thousand Ninety Six Pesos 99/100
In Figures: PHP 911,096.99

Fergie Antonette S. Urrutia
Signature Over Printed Name
Managing Director
Position/Designation

Next Generation Technologies Global Inc. Company Registered Name

02 8556 2828 / 0995 366 3318

Office Telephone/Mobile Nos.

furrutia@ngtglobal.com.ph

Email Address/es

August 20, 2025 Date



Republic of the Philippines TARLAC STATE UNIVERSITY Romulo Blvd., Tarlac City

OBLIGATION REQUEST AND STATUS

Serial No 02-206441-2025-09-2650

Date

23-Sep-2025 05-Special Budget

Fund Cluster

Office

Payee

NEXT GENERATION TECHNOLOGIES GLOBAL, INC. (W.O# 2025-192)

Address 4/F Mother of Unity Bldg., 118 J.P Rizal Street, San Roque, Marikina City

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount '
MISO		904 N m 1 00 00 0000	50299990 99	911.096.99
	PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION			
	* ************************************			
			4	
	Total	i o		911,096.99

Certified: Charges to appropriations/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

B. Certified: Allotment available and obligated for the purpose/ adjustment necessary as indicated above.

Cianatura			
Signature	- W	Signature	
Printed Name	DR. MARLON V. GAMIDO	Printed Name	JASPER A. YAUDER, CPA
Position	DIRECTOR, OMIS	Position	Budget Officer
Date	,	Date	SEP 2 3 2025
C.		TUS OF OBLIGATION	
	Reference	the second secon	Amount

-		Reference				Amount		
			ORS/JEV	911,096.99				Balance
	Date	Particulars	Check/ADA	Obligation 🦠	Payable	Payment	Not Yet Due	Due and Demandable
-			TRA No.	(a)	(b)	(c)	(a-b)	(b-c)
	v		81					
	700	. x			2			2
L						2	1	





Republic of the Philippines

TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telephone (045) 606-8110 Local 157/142 Website: www.tsu.edu.ph

NOTICE OF AWARD

September 12, 2025

MS. FERGIE ANTONETTE S. URRUTIA NEXT GENERATION TECHNOLOGIES GLOBAL INC.

4/F Mother of Unity Bldg., 118 J.P Rizal Street, San Roque, Marikina City

Dear Ms. Urrutia:

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of NEXT GENERATION TECHNOLOGIES GLOBAL INC. for the project: PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION contained in JO#2025-154 with an amount equivalent to Nine Hundred Eleven Thousand Ninety-Six Pesos and Ninety-Nine Centavos (Php. 911,096.99), has been accepted.

You are therefore required to deliver the items within <u>Thirty</u> (30) calendar days upon signing the Work Order. Failure to deliver the items as indicated in the Work Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

Your interest in this opportunity is highly appreciated and we look forward to the satisfactory performance of your obligation under this Project.

DR. ARNOLD E. VELASCO

Presidenta

Conforme:

MS. FERGIE ANTONETTE S. URRUTIA'
NEXT GENERATION TECHNOLOGIES GLOBAL INC.

4/F Mother of Unity Bldg., 118 J.P Rizal Street,

San Roque Marikina City

Date:

9/19/25

BAC RESOLUTION NO. GS388-2025 PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION

NOA #:2025-582



Republic of the Philippines

TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telephone (045) 606-8110 Local 157/142 Website: www.tsu.edu.ph

NOTICE OF AWARD

September 12, 2025

MS. FERGIE ANTONETTE S. URRUTIA NEXT GENERATION TECHNOLOGIES GLOBAL INC.

4/F Mother of Unity Bldg., 118 J.P Rizal Street, San Roque, Marikina City

Dear Ms. Urrutia:

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Quotation of NEXT GENERATION TECHNOLOGIES GLOBAL INC. for the project: PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION contained in JO#2025-154 with an amount equivalent to Nine Hundred Eleven Thousand Ninety-Six Pesos and Ninety-Nine Centavos (Php. 911,096.99), has been accepted.

You are therefore required to deliver the items within <u>Thirty</u> (30) calendar days upon signing the Work Order. Failure to deliver the items as indicated in the Work Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

Your interest in this opportunity is highly appreciated and we look forward to the satisfactory performance of your obligation under this Project.

DR. ARNOLD E. VELASCO

President

Conforme:

MS. FERGIE ANTONETTE S. URRUTIA NEXT GENERATION TECHNOLOGIES GLOBAL INC.

4/F Mother of Unity Bldg., 118 J.P Rizal Street, San Roque, Marikina City

Date:

BAC RESOLUTION NO. GS388-2025 PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION



Republic of the Philippines TARLAC STATE UNIVERSITY BIDS AND AWARDS COMMITTEE

Romulo Blvd., San Vicente, Tarlac City

Telefax: (045) 982-4630
Website: www.tsu.edu.ph

BAC Resolution Recommending the Award of Contract via Small Value Procurement

RESOLUTION NO. GS388-2025

WHEREAS, the Tarlac State University (TSU) OFFICE OF MANAGEMENT INFORMATION SYSTEM prepared the specifications for the procurement of the project: PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION per J.O. No. 2025-154 with an Approved Budget for the Contract (ABC) of ₱ 1,000,000;

WHEREAS, in Section 26 Rule IV of the Implementing Rules and Regulations of the R.A. 12009, otherwise known as the "New Government Procurement Act (NGPA)" the Procuring Entity shall adopt any of the modes of procurement consistent with the Fit-for-Purpose procurement approach;

WHEREAS, in Section 34 provides further that SMALL VALUE PROCUREMENT is a mode of procurement whereby the Procuring Entity requests for the submission of at least three (3) price quotations for Goods not available in the PS-DBM, Infrastructure Projects, and Consulting Services. The receipt of one (1) quotation is sufficient to proceed with the evaluation of bidders: Provided, That, the amount involved does not exceed Two Million Pesos (Php 2,000,000.00), subject to the periodic review of the threshold amount and adjustments as may be deemed appropriate by the GPPB;

WHEREAS, on August 21, 2025, the Bids and Awards Committee (BAC) posted/published the Request for Quotation for the said project in the TSU website, PhilGEPS, and conspicuous places at the premises of the University continuously for three (3) calendar days.

WHEREAS, one (1) supplier responded to the Request for Quotation and tendered their quotations as presented below.

ITEM NO.	NEXT GENERATION TECHNOLOGIES GLOBAL, INC.	PRINCE TECHNOLOGIES CORPORATION	NEXTSTREAM COMMUNICATION, INC.
1	911,096.99	No Reply	No Reply
TOTAL AWARDED	911,096.99	NONE	NONE

WHEREAS, the BAC evaluated the quotations and found that NEXT GENERATION TECHNOLOGIES GLOBAL, INC. has the lowest calculated quotation and its quotation complied with all the requirements for Item No. 1 of the project.

NOW, THEREFORE, based on the foregoing findings, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- a. to declare the Quotation of NEXT GENERATION TECHNOLOGIES GLOBAL, INC. for Item No. 1 of the project: PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION as the Lowest Calculated and Responsive Quotation with the price of NINE HUNDRED ELEVEN THOUSAND NINETY-SIX AND 99/100 PESOS (₱ 911,096.99) and
- b. to recommend to the Head of the Procuring Entity the Award of Contract to NEXT GENERATION TECHNOLOGIES GLOBAL, INC. for Item No. 1 of the project: PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION

RESOLVED, at Tarlac State University, this 10th day of September 2025.

WILMARK J RAMOS

Chairperson

THEDA FLARE G QUILALA

Member

GRACE N. ROSETE
Vice Chairperson

JASPER A. YAUDER

Member

RICO G. TOMAS

MARLON V. GAMIDO Member/End-user

Approved:

DR. ARNOLD E. VELASCO

President 1 1 2025



Republic of the Philippines TARLAC STATE UNIVERSITY

BIDS AND AWARDS COMMITTEE

Romulo Blvd., San Vicente, Tarlac City Telefax: (045) 982-4630 Website: www.tsu.edu.ph

BAC Resolution Recommending the Award of Contract via Small Value Procurement

RESOLUTION NO. GS388-2025

WHEREAS, the Tarlac State University (TSU) OFFICE OF MANAGEMENT INFORMATION SYSTEM prepared the specifications for the procurement of the project: PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION per J.O. No. 2025-154 with an Approved Budget for the Contract (ABC) of ₱ 1,000,000;

WHEREAS, in Section 26 Rule IV of the Implementing Rules and Regulations of the R.A. 12009, otherwise known as the "New Government Procurement Act (NGPA)" the Procuring Entity shall adopt any of the modes of procurement consistent with the Fit-for-Purpose procurement approach;

WHEREAS, in Section 34 provides further that SMALL VALUE PROCUREMENT is a mode of procurement whereby the Procuring Entity requests for the submission of at least three (3) price quotations for Goods not available in the PS-DBM, Infrastructure Projects, and Consulting Services. The receipt of one (1) quotation is sufficient to proceed with the evaluation of bidders: Provided, That, the amount involved does not exceed Two Million Pesos (Php 2,000,000.00), subject to the periodic review of the threshold amount and adjustments as may be deemed appropriate by the GPPB;

WHEREAS, on August 21, 2025, the Bids and Awards Committee (BAC) posted/published the Request for Quotation for the said project in the TSU website, PhilGEPS, and conspicuous places at the premises of the University continuously for three (3) calendar days.

WHEREAS, one (1) supplier responded to the Request for Quotation and tendered their quotations as presented below.

ITEM NO.	NEXT GENERATION TECHNOLOGIES GLOBAL, INC.	PRINCE TECHNOLOGIES CORPORATION	NEXTSTREAM COMMUNICATION, INC.
1	911,096.99	No Reply	No Reply
TOTAL AWARDED	911,096.99	NONE	NONE

WHEREAS, the BAC evaluated the quotations and found that NEXT GENERATION TECHNOLOGIES GLOBAL, INC. has the lowest calculated quotation and its quotation complied with all the requirements for Item No. 1 of the project.

NOW, THEREFORE, based on the foregoing findings, WE, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- a. to declare the Quotation of NEXT GENERATION TECHNOLOGIES GLOBAL, INC. for Item No. 1 of the project: PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION as the Lowest Calculated and Responsive Quotation with the price of NINE HUNDRED ELEVEN THOUSAND NINETY-SIX AND 99/100 PESOS (₱ 911,096.99) and
- b. to recommend to the Head of the Procuring Entity the Award of Contract to NEXT GENERATION TECHNOLOGIES GLOBAL, INC. for Item No. 1 of the project: PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION

RESOLVED, at Tarlac State University, this 10th day of September 2025.

WILMARK J. RAMOS

Chairperson

GRACE N. ROSETE
Vice Chairperson

THEDA FLARE G. QUILALA

Member

JASPER A. YAUDER

Member

RICO G. TOMAS

MARLON V. GAMIDO Member/End-user

Approved:

DR. ARNOLD E. VELASCO

President SZP 1 1 2025



Tarlac State University Office of Administrative Services PROCUREMENT UNIT

Romulo Boulevard San Vicente Tarlac City

ABSTRACT OF QUOTATION

Date:		September 10, 2025	
Abstract	No.:	405	_

TSU-PRO-SF-08

Name of Project: Solution		Procurement of C Solution	ybersecurity Management Cloud	Per Item Ba	eje	DR/IO No	2005 454		Mode of Pro	ocurement:				
Name	e of End	I-Use	r:	MISO		Per Lot Bas		RFQ No.:	405-2025		Small Value			
											IERS AND AN	OUNT OF		
No.	Qty.	U	nit	Item	Item Name and Specifications		NERATION OLOGIES AL, INC.	TECHI	RINCE NOLOGIES PORATION	COMMI	ISTREAM UNICATION, INC.	(Add columns if more than 3 suppliers)		
_		-				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost			
			- 1		bersecurity Management Cloud Solution									
			-	Modules included	in the platform:					1				
					dentification and Risk Mitigation									
				Solution (64 license										
			}	* Patch Deploymen	t Solution (64 licences for 1 year)									
			}	Web Application Ex	posure Identification and Risk									
			1	Mitigation Solution	(5 licenses for 1 year)									
1	1	lo		Additional Feature:			911,096.99		No Doob					
				* The solution shou	ld be SSAE18 SOC 2 Type 2 certified.		311,090.99		No Reply		No Reply			
	- 1				Phisher, and Security Coach									
	- 1				be Cyber Essentials Certified									
	1		1	Support Services Inc	cluded									
			-											
					Terms and Conditions for the									
	- 1				pecifications and service									
			1	requirement)										
				SUMMA	A Pay									
		Pa	rticula			Total		Total		Total				
Item N	0.1	1 4	lucuie	113	ABC 1 000 000 00	LO	DWEST CALCU	JLATED RE	SPONSIVE Q	UOTATION	IS	TOTAL AMOUNT		
					1,000,000.00	L&BINIER	NATIONAL TOU	RISTHOT	EL, INC.			911,096.99		
(Add r	ows if m	ore th	han 3	suppliers or service	providers and for failed items)									
TOTAL	APPRO	OVE	BUD	GET FOR THE										
CONT	RACT:				1,000,000.00				тот	AL QUOTE	D AMOUNT:	911,096.99		
Prepare	ed by:				I hereby certify that I have checked, review	wed /					ved: (if applicat			
			1		and accept this LCRQ	X	- 1		Lvandatot	and Neviev	ved. (II applicat	ne)		
			N			V	- 1							
	<u>F</u>	Rico/I		odoro	MARLON V. GAN	IIDO								
			Secreta	ariat	End-User		1			Technical W	orking Group			
		1	Date:		Date:					Date:				
pprov	ed by:	7						at d	1					
		/1						-11/				٠		
WIL	MARK J. F	MAMO	S		GRACE N. ROSETE		THEDA	ELAPE GOLL	II AI A		Plad	1		
	Chairman	n		•	Vice Chair	-		BAC Member	ILALA	-		G. TOMAS		
ate:	1	- 1			Date:	1	Date:	ono i icinoci			Date:	C Member		
				2						,	rusti.			
	1	1		ER A. YAUDER										
		1	В	AC Member										
	0	later										- 1		
	_	6/												

Effectivity Date: August 12, 2025

Page 1 of 1

Revision No.:03



ELIGIBILITY CHECKING & EVALUATION FORM

P.R.	/J.O.	No.:	

2025-154

Date: 8/27/2025

RFQ:

405-2025 1,000,000.00

ABC:

Name of the Project:

Procurement of Cybersecurity Management Cloud Solution

MISO

End-user:

				•8	
	N/	AME OF SUPPLIE	RS		
ITEM NO.	NEXT GENERATION TECHNOLOGIES GLOBAL, INC.	PRINCE TECHNOLOGIES CORPORATION	NEXTSTREAM COMMUNICATIO NS. INC.	ITEM DESCRIPTION	ABC (TOTAL COST)
1	911,096.99	NO REPLY	NO REPLY	PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION Modules included in the platform: * Threat Exposure Identification and Risk Mitigation Solution (64 licenses for 1 year) * Patch Deployment Solution (64 licenses for 1 year) * Web Application Exposure Identification and Risk Mitigation Solution (5 licenses for 1 year) Additional Features: * The solution should be SSAE18 SOC 2 Type 2 cetified. This includes KSAT, Phisher, and Security Coach * The solution must be Cyber Essentials certified Support Services Included (Please refer to the Terms and Conditions for the detailed technical specifications and service requirements)	1,000,000.00

Prepared	By:
----------	-----

Rico P.Teodoro Canvasser

Date:

Eligibility Checked By:

TWG - Goods & Services 919 2

Evaluated By:

TWG - Technical/End-User

Form No. TSU-PRO-SF-102 Revision No.: 01 Effective Date: January 21, 2025 Page 1 of 1

Request for Quotation (RFQ)

Reference Number 12332046

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Procurement of Cybersccurity Maingement Cloud Solution

Area of Delivery

Solicitation Number:	405-2025	tatus	Pending
Trade Agreement:	Implementing Rules and		
*	Regulations	*	
Procurement Mode:	Negotiated Procurement -	associated Components	1
**	Small Value Procurement (Sec. 53.9)*	실 :	
lassification:	*	4	
	Goods	aid Supplements	
Category:	Services		
approved Budget for to Contract:	he PHP 1,000,000 00 .	Document Auguest List	1
elivery Period:	30 Day/s	i actinent inquest else	
lient Agency:			
		Date Published	21/0 102
ontact Person:	Tutchie Panlilio		1
	Clerk TSU, Romulo Blvd. San	ast Updated / Time	20/08/2025 15 P
	Vicente, Tarlac City, Philip	, , , , , , ,	20,0072023 13
¥	Tarlac Čity		
	Tartac Philippines 2300	Clasina Day / Time	- Arian mase vide
	63-045-6068110 Ext. 157	Closing Date / Time	26/08/2025 13 (0 P
	tsucanvassing@gmail.com		
escription			
	·		
odules included in the pl	latform:		Ţ.
atch Deployment Solution	tation and Risk Mitigation Solution (64 licenses for 1 year)	(64 licenses for 1 year)	
Veb Application Exposure	e Identification and Risk Mitiga	ti 'a Solution (* licenses for 1 y	rear)
felition of Ecotors		56	
	SAE18 SOC 2 Type 2 certified	***	
he solution should be 59 he solution must be Cyb	SAE18 SOC 2 Type 2 certified. per Essentials certified	***	
he solution should be 59 he solution must be Cyb	per Essentials certified	***	
he solution should be S he solution must be Cyb pport Services Included	per Essentials certified 1	tion includes K SAT, PhishER, ar	nd SecurityCoach.
he solution should be Si he solution must be Cyb ipport Services Included lease refer to the Terms	per Essentials certified	tion includes K SAT, PhishER, ar	nd SecurityCoach.
he solution should be Si he solution must be Cyb ipport Services Included lease refer to the Terms	per Essentials certified 1	tion includes K SAT, PhishER, ar	nd SecurityCoach.
he solution should be Sine solution must be Cybi pport Services Included lease refer to the Terms	per Essentials certified 1	tion includes K SAT, PhishER, ar	nd SecurityCoach.
he solution should be S! he solution must be Cyb apport Services Included lease refer to the Terms ne Items	per Essentials certified and Conditions for the detailed curity Modules included	the includes K-AT, PhishER, and sometimes are the platforn and sometimes.	nd SecurityCoach.
he solution should be State solution must be Cythe solution must be Cythe poort Services Included lease refer to the Terms he Items Cyberses Manager	curity Modules included Exposure Identified Modules Included Exposure Identifie	the includes K. Al, PhishER, and sometimes and sometimes the platform. Threat	nd SecurityCoach. ervice requirements)
he solution should be S! he solution must be Cyt ipport Services Included lease refer to the Terms ne Items	curity ment Cloud Modules included fxposure Identific Mitigation Solutio	the includes K-AT, PhishER, and so the chinical specifications and so the platformThreat current and Risk 1.	nd SecurityCeach.
he solution should be S! he solution must be Cyt ipport Services Included lease refer to the Terms ne Items Cybersee Manager	curity ment Cloud Modules included Exposure Identific Mitigation Solutio year) -Patch Depl licenses for 1 yea	the includes K. Al, PhishEP, and so the platfordThreat canon and Risk in 64 licenses for 1 to ment Solution (64 inWeb Application	nd SecurityCeach.
The solution must be Cybiapport Services Included Please refer to the Terms ne Items Cybersee Manager	curity ment Cloud Modules included Exposure Identific Mitigation Solutio year) -Patch Depl licenses for 1 yea	the includes K-AI, PhishEP, and so the platford ar-Threat canon and Risk in 64 licenses for 1 togenent Solution (64 it, -Web Application asjon (Please see the	nd SecurityCeach.

Other Information

The bidders must download the attached documents in the Note; This item is to be acquired as a lot. associated component section.

Created by Tutconhillion
Date Created 20/10/25

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. Phil iPS only displays information provided for by its clients, and any queries regarding the postings should be directed to contact person/s of the concerned party.

© 2004-2025 DBM Procurement Service. All rights reserved.