



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: 08 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

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 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	<u>911,096.99</u>



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, fortuitous 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,

DR. ARNOLD E. VELASCO
President

Authorized Official

SEP 24 2025

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-206441-2025-09-1420

Date of the ORS/BURS: SEP 23, 2025

Amount : 911,096.99



WORK ORDER

Procurement Unit

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

DELIVERY DUE DATE: 08 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.

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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

DR. ARNOLD E. VELASCO
President

Authorized Official

SEP 24 2025

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-MC-11-1015-04-7MSD

Date of the ORS/BURS: Sep 23, 2025

Amount : 911,096.99



ENDORSEMENT/ ACTION FORM

(for other offices)

Subject	EXPLANATION REGARDING QUANTITY DISCREPANCY, ON WEB APPLICATIONS (for other offices)	APPLICATIONS	Refer
Subject	SCANNER IN THE CYBER SECURITY INST. GROUND SOLUTIONS		

Reference Number

Control Number

(To be assigned by the originating office)

4th Endorsement Received on (Date) <u>Oct. 2, 2025</u> Time <u>1:00 PM</u> From the office <u>HR</u> For/To <u>SA, MASON, JBL</u> ☐ 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	Endorsement Received on (Date) <u>10/8</u> Time <u>8:AM</u> From the office <u>OWS MVE</u> For/To <u>POC - Mda. M. Abellor</u> ☒ 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	Endorsement Received on (Date) _____ Time _____ From the office _____ For/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	Endorsement Received on (Date) _____ Time _____ From the office _____ For/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	As stated in our req'ts only 5 web-application exposure Identification x Mice. Mitigation Solution, Hence, the request is approved.	END, FOR YOUR APPROVAL Thank you!	Endorsed by: _____ Date / Time: _____	Endorsed by: <u>MILANIL</u> Date / Time: _____	Endorsed by: <u>D</u> <u>11/2/2025 3:30 PM</u> Date / Time: _____
Form No: TSU-OP-SE-08	Revision No: 00	Page 1 of 1						



Republic of the Philippines
Tarlac State University
Tarlac City, Tarlac

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

ENDORSEMENT/ACTION FORM

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

First Endorsement

Received on (Date): September 30, 2025 Time: 10:00 AM

From the Office: OUP - Office of the University President

For/To: ATTY. GHEROLD C. BENITEZ (VP A)

- ☐ 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

Sir:

For our information.

Thank you very much!

Dungo, Ronnie A

Endorsed by: DR. ARNOLD E. VELASCO

Date/Time: September 30, 2025 10:00 AM

Second Endorsement

Received on (Date): 30 SEP 2025 Time: 11:10 AM

From the Office: DUPA

For/To: Dir. Nines E. P. Gutierrez

- ☐ 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

Third Endorsement

Received on (Date): SEP 30 2025 Time: 4:00 PM

From the Office: OAC

For/To: Proc Unit

- ☐ 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

Dir. Nines:

For your appropriate action.
Thank you so much!

20250319

Atty. GHEROLD C. BENITEZ

Endorsed by: 30 SEP 2025

Pls act ff. Rules & Regulations

thhs

Endorsed by: 9/30/25



NextGenTech
Our Expertise Our Prestige Your Success

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

Tarlac State University
Records and Archives Unit No. 1952

By/Date: **SEP 30 2025**
8:41

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.

Address
4F Mother of Unity Building,
118 J.P. Rizal corner E. Dela Paz,
San Francisco, Manila City

Tel. No.
+63 2 8556 2828

Website
ngtglobal.com.ph

Email
info@ngtglobal.com

LinkedIn
Next Generation
Technologies Global Inc.

20252835



NextGenTech
Our Expertise. Our Prestige. Your Success.

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.


MELISSA A. DALUYOT
9/30/2025 9:57 AM

Address
4F Mother of Unity Building,
118 J.P. Rizal corner E. Dela Paz,
San Diego, Manila City

Tel. No.
+63 2 8556 2828

Website
ngtglobal.com.ph

Email
info@ngtglobal.com

LinkedIn
Next Generation
Technologies Global Inc.

20252833



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

RFQ 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 duly 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:

- ☒ Valid Business/Mayor's Permit
- ☒ PhilGEPS Registration Number
- ☒ Tax Clearance (per RR017-2024 EO398 Series 2005, Updated Tax Clearance)
- ☐ Notarized Omnibus Sworn Statement, if applicable
- ☐ 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:

MENCHIE D. ABELLAR

Head, BAC Secretariat/Procurement Unit

20252855

for info

INSTRUCTIONS:

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

1. Do not alter the contents of this form in any way.
2. 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.
6. Quotations may be submitted through electronic mail at tsucanvassing@gmail.com.
7. 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:



Minimum Technical Specifications	Quantity	Offered Technical Specification/Service	Statement of Compliance (Comply or Not Comply) YES or NO
1. State the Brand/Model offered and/or alternate offer if answered "NO" in the Statement of Compliance;			
2. Check if compliant with the specifications 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
4. 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.
5. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.
6. 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.
8. In case of two or more bidders 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.
9. 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.
11. 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.
12. 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.
15. The RFQ, Purchase Order (FO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract.

20252855 *forth*

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 minimum required specifications shall be grounds for disqualification			
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)		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)	1 LOT	Web Application Scanner (64 Licenses for 1 Year)	
1. Additional Features: -The solution should be SSAE18 SOC 2 Type 2 certified. This includes KSAT, PhisER, and SecurityCoach. -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)		KnowBe4 - KSAT. PhisER and SecurityCoach	
Warranty Period (for equipment, tools, and devices)			Yes / COMPLY
Delivery Period (30 calendar days)		30 Calendar Days	Yes / COMPLY
nothing as follows			

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

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

FINANCIAL OFFER:

Procurement of Cybersecurity Management Cloud Solution	
Approved Budget for the Contract (ABC): One Million Pesos Only (Php 1,000,000.00)	
Total Offered Quotation	In Words:
	<u>Nine Hundred Eleven Thousand Ninety Six Pesos 99/100</u>
	In Figures:
	<u>PHP 911,096.99</u>



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

20252853



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

Fund Cluster 05-Special Budget

Payee	NEXT GENERATION TECHNOLOGIES GLOBAL, INC. (W.O# 2025-192)			
Office				
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	PROCUREMENT OF CYBERSECURITY MANAGEMENT CLOUD SOLUTION	904 N mm 1 00 00 0000	50299990 99	911,096.99
Total				911,096.99

A. 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.

Signature		Signature	
Printed Name	DR. MARLON V. GAMIDO	Printed Name	JASPER A. YAUDER, CPA
Position	DIRECTOR, OMIS	Position	Budget Officer
Date		Date	SEP 23 2025

C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV	911,096.99	Payable	Payment	Balance	
		Check/ADA	Obligation			Not Yet Due	Due and Demandable
		TRA No.	(a)	(b)	(c)	(a-b)	(b-c)



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 **Thirty (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: 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

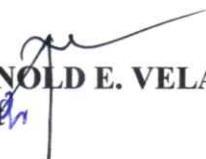
MS. FERGIE ANTONETTE S. URRUTIA
NEXT GENERATION TECHNOLOGIES GLOBAL INC.
4/F Mother of Unity Bldg., 118 J.P Rizal Street,
San Roque, Marikina City

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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.

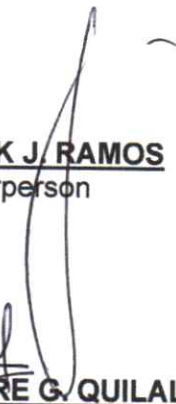
ITEM NO.	NEXT GENERATION TECHNOLOGIES GLOBAL, INC.	PRINCE TECHNOLOGIES CORPORATION	NEXTSTREAM COMMUNICATION, INC.
1	911,096.99	No Reply	No Reply
TOTAL AWARDED	911,096.99	NONE	NONE

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


GRACE N. ROSETE
Vice Chairperson

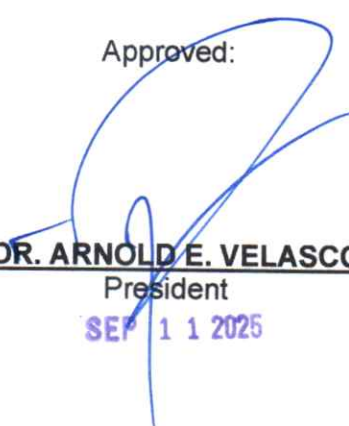

THEDA FLARE G. QUILALA
Member


JASPER A. YAUDER
Member


RICO G. TOMAS
Member


MARLON V. GAMIDO
Member/End-user

Approved:


DR. ARNOLD E. VELASCO
President

SEP 11 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.

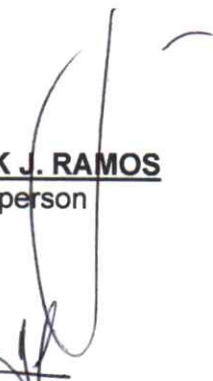
ITEM NO.	NEXT GENERATION TECHNOLOGIES GLOBAL, INC.	PRINCE TECHNOLOGIES CORPORATION	NEXTSTREAM COMMUNICATION, INC.
1	911,096.99	No Reply	No Reply
TOTAL AWARDED	911,096.99	NONE	NONE

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

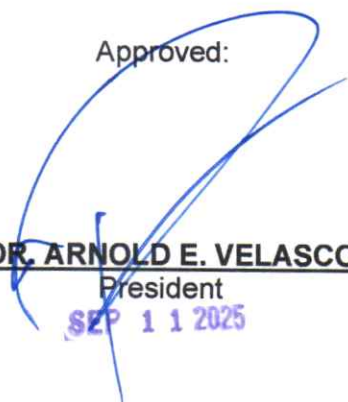

THEDA FLARE G. QUILALA
Member


JASPER A. YAUDER
Member


RICO G. TOMAS
Member


MARLON V. GAMIDO
Member/End-user

Approved:


DR. ARNOLD E. VELASCO
President

SEP 11 2025



ABSTRACT OF QUOTATION

Date: September 10, 2025

Abstract No.: 405

Name of Project:			Procurement of Cybersecurity Management Cloud Solution		Per Item Basis		PR/JO No. : 2025-154		Mode of Procurement:			
Name of End-User:			MISO		Per Lot Basis		RFQ No.: 405-2025		Small Value			
					NAME OF SUPPLIERS AND AMOUNT OF QUOTATION							
No.	Qty.	Unit	Item Name and Specifications		NEXT GENERATION TECHNOLOGIES GLOBAL, INC.		PRINCE TECHNOLOGIES CORPORATION		NEXTSTREAM COMMUNICATION, INC.		(Add columns if more than 3 suppliers)	
					Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost		
1	1	lot	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 certified. 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 requirement)		911,096.99		No Reply		No Reply			
SUMMARY					Total		Total		Total			
Particulars					ABC		LOWEST CALCULATED RESPONSIVE QUOTATIONS					TOTAL AMOUNT
Item No. 1					1,000,000.00		L & B INTERNATIONAL TOURIST HOTEL, INC.					911,096.99
(Add rows if more than 3 suppliers or service providers and for failed items)												
TOTAL APPROVED BUDGET FOR THE CONTRACT:					1,000,000.00		TOTAL QUOTED AMOUNT:					911,096.99
Prepared by:			I hereby certify that I have checked, reviewed and accept this LCRQ				Evaluated and Reviewed: (if applicable)					
Rico P. Teodoro BAC Secretariat Date:			MARLON V. GAMIDO End-User Date:				_____ Technical Working Group Date:					
Approved by:												
WILMARK J. RAMOS Chairman Date:			GRACE N. ROSETE Vice Chair Date:			THEDA FLARE G. QUILALA BAC Member Date:			RICO G. TOMAS BAC Member Date:			
JASPER A. YAUDER BAC Member Date:												



ELIGIBILITY CHECKING & EVALUATION FORM

P.R./J.O. No.: 2025-154
RFQ: 405-2025
ABC: 1,000,000.00
Name of the Project:

Date: 8/27/2025

End-user: Procurement of Cybersecurity Management Cloud Solution
MISO

ITEM NO.	NAME OF SUPPLIERS			ITEM DESCRIPTION	ABC (TOTAL COST)
	NEXT GENERATION TECHNOLOGIES GLOBAL, INC.	PRINCE TECHNOLOGIES CORPORATION	NEXTSTREAM COMMUNICATIO NS. INC.		
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 SecurityCoach * 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:
JULIET M. V. ACUÑA
TWG - Goods & Services 9/9/25
Date:

Evaluated By:
TWG - Technical/End-User
Date:

Request for Quotation (RFQ)

Reference Number: 12332046
 Procuring Entity: IARLAC STATE UNIVERSITY
 Title: Procurement of Cybersecurity Management Cloud Solution
 Area of Delivery: Tarlac

Solicitation Number: 405-2025 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Services Approved Budget for the Contract: PHP 1,000,000.00 Delivery Period: 30 Day/s Client Agency: Contact Person: Tutchie Panlilio Clerk ISU, Romulo Blvd. San Vicente, Tarlac City, Philip Tarlac Philippines 2300 63-045-6068110 Ext. 157 tsucanvassing@gmail.com	Status Pending Associated Components Bid Supplements Document Request List Date Published 21/08/2025 Last Updated / Time 20/08/2025 15:00 PM Closing Date / Time 26/08/2025 13:00 PM							
Description 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 (64 licenses for 1 year) Additional Features: -The solution should be SSAE18 SOC 2 Type 2 certified. It includes ERM, PhishEP, and SecurityCoach. -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)								
Line Items <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">1</td> <td style="width: 25%;">Cybersecurity Management Cloud Solution</td> <td style="width: 50%;">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 (Please see the attached Specification</td> <td style="width: 5%;">1</td> <td style="width: 5%;">Lot</td> <td style="width: 10%;">1,000,000.00</td> <td style="width: 5%;">30</td> </tr> </table>		1	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 (Please see the attached Specification	1	Lot	1,000,000.00	30
1	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 (Please see the attached Specification	1	Lot	1,000,000.00	30		
Other Information The bidders must download the attached documents in the associated component section. Note: This item is to be acquired as a lot.								

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

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