



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10103206
Procuring Entity CITY OF PASIG
Title Cloud Storage Subscription for the OGS Inventory System – Management Information System Office
Area of Delivery Metro Manila

Solicitation Number: 100-23-07-1578	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods - General Support Services		
Category: Information Technology	Bid Supplements	1
Approved Budget for the Contract: PHP 650,000.00		
Delivery Period: 30 Day/s	Document Request List	16
Client Agency:		
Contact Person: ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461 bidsandawards@pasigcity.gov.ph	Date Published	06/09/2023
	Last Updated / Time	11/09/2023 17:03 PM
	Closing Date / Time	15/09/2023 09:00 AM

Description

Items Quantity / Units

- 1 Cloud Storage Subscription for OGS Inventory System (4 months),
- A. CLOUD SPECIFICATIONS:
 - 1 Virtual Machine (Web App) - 2vCPU, 4GB RAM, 50 GB SSD, Backup Capability to another Geographic location.
 - 1 Managed Database Service (MySQL) - 2vCPU, 8GB RAM, 100GB High-Performance SSD, Point-in-time restore capability, Backup Capability to another Geographic location.
 - Application and Database networks should be on a separate subnet with the database not visible to public network traffic.
 - Service or tool analyze logs for Cloud Resources in scope for possible threats.
 - Monitoring of all resources deployed and dashboards based on metrics and events being monitored.
 - Ability to create and send alerts and start automation based on monitored metrics and events.
 - 1TB blob storage with automatic data lifecycle management.
 - Ability to monitor and log HTTP requests.
 - Application firewall that can protect against Bot Traffic and Web Attacks with the ability to add custom firewall rules.
 - Web Server Image Backup - 50GB SSD Disk Storage.
 - Capability to create custom rules for fine-grained controls over HTTP(s) traffic to Web Applications.
 - Allow Private Subnet Internet Access for Updates and Patches.

- Expected Outbound Bandwidth of at least 50GB per month.
- Ability to log all activity of cloud users and admins within the cloud provider and ensure those logs are tamper-proof.
- Automated VM and Database data backup to another region with daily and Monthly configurations.
- Encryption of data in transit and at rest.

- B. TRAINING REQUIREMENTS:

The supplier shall be provide in-house training and knowledge transfer with the following topics for up to ten (10) participants.

- Cloud Administration.
- Supplier shall provide learning tools and materials accesible online and facilitated by a Certified Engineer of Trainer that will promote remote learning. the Certified Engineer or Trainer shall provide a training evaluation report post-training.

The training logistics shall be composed of but not limited to the following:

- Training Manuals (user manual, administration manual & training handouts)
- Certificates of Completion.
- The Supplier shall provide the latest version of the design document, user guide and any technical manuals stored in any electronic media.

- C. MANAGED CLOUD SERVICES:

(Please see item IV for the details)

- Please see attached terms of reference. (TOR) 1 lot

PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/Business Tax Return
- Accomplished and notarized Omnibus Sworn Statement
([https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement \(Revised\).docx](https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement%20(Revised).docx))
- Proof of Authorization: Secretary's Certificate if corporation, or Special Power Of Attorney, if individual

NOTE:

TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS:

FOR:

ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

THRU:

ATTY. PONCE MIGUEL D. LOPEZ
Officer In Charge, Procurement Management Office
4th Floor, Pasig City Hall,
Caruncho Avenue,
Pasig City

DATE : _____

COMPANY'S NAME : _____

PhilGEPS REFERENCE NUMBER : _____

PROJECT TITLE : _____

Remarks

Please see Attached BID BULLETIN

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 05/09/2023

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