



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER** **Nº 74851**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. MISD-2022-12-06 Dated: December 05, 2022  
 MODE OF PROCUREMENT Competitive Bidding  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. APRIL 12, 2023

TO: Supplier/Dealer Contractor IMAX TECHNOLOGIES INC.  
 Address: Unit 214 and Unit 229 Cityland Square Makati Executive Tower III Sen. Gil Puyat Ave. Brgy. Pio del Pilar Makati City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. SU-015-H0-23  
 Cash / Cashier's / Manager's Check No. 0000956-00  
 PCMC O.R. No. \_\_\_\_\_ Amount P 1,498,500.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	UNIT	Supply, Delivery and Installation of Firewall SANGFOR NGAF 5600 APPLIANCE 3 YEARS NGAF56 M5600-F-I  <b>A.SPECIFICATIONS OF THE MAIN EQUIPMENT</b> 1. Hardware Appliance, 6* GE RJ45 + 4 * SFP + 2 * 10G SFP +, 1 * available NIC slot. Default with 64g SSD + 480g SSD. Support 50 Gbps Firewall Throughput, 18 Gbps Threat Prevention Throughput Hardware Specifications: 1.1 Form factor is not exceeding 2RU 1.2 Can support a Firewall Layer 3 Throughput of 40 Gbps 1.3 Can support at least 4,000,000 concurrent (TCP) sessions 1.4 Can support at least 300,000 new connections (TCP) per second 1.5 2 10GE SFP+ ports 1.6 4 GE SFP ports 1.7 6 GE copper ports 1.8 2 USB ports  2. Add anti-Defacement Module, Web application FW, Application Hiding, HTTP Anomalies Detection, Data Leak Protection, Web Scanner, Vulnerability Scanner, Advanced Security Reporter Premium Bundle including Essential Subscription & Engine Zero & Neural-X 2.1 Can support policy configuration modules for the following functions from a single appliance 2.1.1 Stateful firewall 2.1.2 DDoS Prevention, ARP spoofing prevention 2.1.3 Anti-Virus 2.1.4 Anti-Malware, On-premise artificial intelligence-based malware detection engine 2.1.5 Anti-phishing 2.1.6 Intrusion Prevention System 2.1.7 Web Application Firewall, semantic detection method 2.1.8 SSL Decryption 2.1.9 Risk assessment by on-demand and real-time scanner		4,995,000.00 **Four Million Nine Hundred Ninety Five Thousand Pesos Only**

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 4,995,000.00

FUNDS AVAILABLE:

Chief Accountant

APPROVED:

Executive Director

Attachments:

- P.R. No. \_\_\_\_\_
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

**CERTIFICATION**

This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

(Signature over printed name)

Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property



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**PURCHASE ORDER**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. **MISD-2022-12-06** / Dated: **December 05, 2022**  
 MODE OF PROCUREMENT  
Competitive Bidding /  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **APRIL 12, 2023** ✓

TO: Supplier/Dealer Contractor **IMAX TECHNOLOGIES INC.** ✓  
 Address: \_\_\_\_\_  
 Unit 214 and Unit 229 Cityland Square Makati Executive Tower III Sen. Gil Puyat Ave. Brgy. Pio del Pilar Makati City

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. **SA-C(D)-A0-23-000956-00**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **1,495,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	UNIT	<b>Supply, Delivery and Installation of Firewall</b> <b>SANGFOR NGAF 5600 APPLIANCE 3 YEARS</b> <b>NGAF56</b> <b>M5600-F-I</b>  2.1.10 Cloud sandboxing ✓ 2.1.11 Cloud threat intelligence ✓ 2.1.12 IPsec VPN ✓ 2.1.13 SSL VPN ✓ 2.1.14 User authentication and grouping ✓ 2.1.15 Web (URL) filtering, Application control, Bandwidth management ✓ 2.1.16 Report center ✓  2.2 Must support application control and can identify and control over 9800+ applications. ✓ 2.3 Should provide on-premise URL signature database for URL Filtering, not only rely on cloud. ✓ 2.4 Must support anti-virus feature with compressed file detection, and support compress file with up to 16 layers. ✓ 2.5 Must support anti-virus feature that scan the files up to 20MB. ✓ 2.6 Must support WAF feature by itself, without additional devices. The WAF protection should meet at least the following specifications: 2.6.1 Must be able to support the attack types, such as XSS, SQL, CSRF, CC attack, OS Command Injection, Web shell, scanner blocker, path transversal etc. ✓ 2.6.2 Be able to defense OWASP top 10 attacks ✓ 2.6.3 Support WAF related signature on-premise no less than 5000 and support customize signature. ✓ 2.6.4 Support HTTPS site protection with decryption enabled. ✓ 2.6.5 Support weak password detection for web-based applications. ✓ 2.6.6 Support inspection of "X-Forward-For" header and block the illegal access. ✓ 2.6.7 Support CC attack protection ✓ 2.7 Support a dedicated account protection module to identify the abnormal usage of user accounts. ✓ 2.7.1 Support detection of weak password, brute-force attack, abnormal/suspicious login etc. ✓ 2.7.2 Provide dedicated GUI page to show & respond to all the account abnormal usage events that happens recently. ✓		<b>4,995,000.00</b>  **Four Million Nine Hundred Ninety Five Thousand Pesos Only**

Funding Code \_\_\_\_\_ TOTAL AMOUNT P **4,995,000.00**

FUNDS AVAILABLE: \_\_\_\_\_  
 Chief Accountant \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 Executive Director \_\_\_\_\_

Attachments:  
 P.R. No. \_\_\_\_\_  
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 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

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**PURCHASE ORDER** **74851**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. MISD-2022-12-06 Dated: December 05, 2022  
**MODE OF PROCUREMENT**  
 CS No. Competitive Bidding < AC No. \_\_\_\_\_  
 DATE OF P.O. APRIL 12, 2023

TO: Supplier/Dealer Contractor IMAX TECHNOLOGIES INC.  
 Address: \_\_\_\_\_  
Unit 214 and Unit 229 Cityland Square Makati Executive Tower III Sen. Gil Puyat Ave. Brgy. Pio del Pilar Makati City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions \_\_\_\_\_

Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. 54-013-A-23  
 Cash / Cashier's / Manager's Check No. 0000456-00  
 PCMC O.R. No. \_\_\_\_\_ Amount P 4,995,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	UNIT	<b>Supply, Delivery and Installation of Firewall</b> <b>SANGFOR NGAF 5600 APPLIANCE 3 YEARS</b> <b>NGAF56</b> <b>M5600-F-1</b>  2.8 Support a dedicated ransomware protection module, which can: 2.8.1 Automatically scan and detect ransomware related vulnerabilities, port, weak password, brute-force attack etc. ✓ 2.8.2 Provide dedicated GUI page to show and respond all the ransomware related vulnerabilities ✓ 2.8.3 Can provide guidance or suggested action to admin, e.g., deploy block policy direct ✓  2.9 Must provide risk analytics module that allows to scan and identify security loopholes such as open port, system vulnerabilities, weak passwords, etc. ✓ 2.10 Must have risk assessment that support major protocols such as: HTTP, HTTPS, POP3, SMTP, RDP, SMB, Oracle, MSSQL, MySQL etc. ✓ 2.11 Must provide a real-time vulnerability analysis or passive vulnerability scan: ✓ 2.11.1 Detection vulnerabilities based on traffic passthrough, without any active scanning activities to the servers, minimize the extra work load and other impact ✓ 2.11.2 The vulnerabilities that can be detected includes web application vulnerability, weak password, improper configuration on web server, etc. ✓ 2.11.3 Support generate HTML format report ✓ 2.12 Must include the local hard disk to provide log retention ✓ 2.13 Must support ACL policy optimizer, which helps: ✓ 2.13.1 Identify the redundant policy, expired policy, conflict policy etc. ✓ 2.13.2 Be able to track the ACL policy life cycle, help to track every change that have been done to the ACL policies. ✓ 2.14 Must be able to control traffic based on Geolocation: ✓ 2.14.1 Be able to control the source IP by a geolocation level, that means the device have a database that can identify the access (IP) is from which country/region and specify the deny or allow action ✓ 2.14.2 The geolocation identifications should be able to support to the major countries in the world ✓		<b>4,995,000.00</b> <i>**Four Million Nine Hundred Ninety Five Thousand Pesos Only**</i>

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 4,995,000.00

FUNDS AVAILABLE: \_\_\_\_\_  
 Chief Accountant \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 Executive Director \_\_\_\_\_

Attachments:  
 P.R. No. \_\_\_\_\_  
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 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

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**PURCHASE ORDER** **74851**  
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 Performance Security Posted:  Surety Bond No. CU-6(0)-HO-23  
 Cash / Cashier's / Manager's Check No. 0000956-00  
 PCMC O.R. No. \_\_\_\_\_ Amount P 4,995,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
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<b>NOTE: FOR THE USE OF MISD</b> ***Nothing Follows***					

Penalty Clause for Delayed or Unsatisfactory Deliveries:  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances;  
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and  
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 1-04-05-030 / mgd 4/14/23 (2022 MITHI) **TOTAL AMOUNT P 4,995,000.00**

FUNDS AVAILABLE: 4,995,000.00  
4/17  
**LEA M. VILLALOBOS, CPA, MBA**  
 Head, Accounting Division

APPROVED:  
[Signature]  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
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 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 x BAC RESO NO. R2023-04-215 ✓  
 x NOA-2023-096 ✓  
 x NTP-PROC-2023-216 ✓

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Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**  
**NTP-PROC-2023-216**


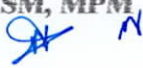
**IMAX TECHNOLOGIES INC.**

Unit 214 and Unit 229 Cityland Square  
Makati Executive Tower III  
Sen. Gil Puyat Ave. Brgy. Pio del Pilar Makati City  
Tel. No. 8553-8652 / 8553 9722  
Email Add.: [jgabriel@imax.com.ph](mailto:jgabriel@imax.com.ph)

Sir / Madam:

This is to inform you that Purchase Order No. **74851**, as a result of Competitive Bidding for the purchase of **Supply, Delivery and Installation of One (1) Unit Firewall**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **sixty (60) calendar days** from the receipt of this Notice.

  
**SONIA B. GONZALEZ, MD, MSchSM, MPM**  
Executive Director 

**CONFORME:**  
Received Original

\_\_\_\_\_  
Signature over Printed Name  
Authorized Representative

Date: \_\_\_\_\_