

## Contract for the Procurement of One (1) Lot Security Information and Event Management (SIEM) Solution

---

### CONTRACT/AGREEMENT

THIS AGREEMENT made the 27<sup>th</sup> day of October 2023 between **ANTI-MONEY LAUNDERING COUNCIL** of the Philippines (hereinafter called "the Entity") of the one part and **MAROEV CYBER SYSTEMS INC.**, of Ortigas Center, Pasig City, Metro Manila, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **PR No. 23-074: One (1) Lot Security Information and Event Management (SIEM) Solution** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Six Hundred Ninety-Four Thousand Nine Hundred Fifteen pesos and 25/100 (Php1,694,915.25)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB

*Depa-hm*

that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *One Million Six Hundred Ninety-Four Thousand Nine Hundred Fifteen pesos and 25/100 (Php1,694,915.25)* or such other sums as may be ascertained, *Maroev Cyber Systems Inc.* agrees to ***PR No. 23-074: One (1) Lot Security Information and Event Management (SIEM) Solution*** in accordance with its Bid.
4. The ***Anti-Money Laundering Council*** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**MATTHEW M. DAVID**  
Executive Director

  
**JINKY A. SAMILLANO**  
Authorized Representative of the Supplier

For:

Anti-Money Laundering Council

For:

Maroev Cyber Systems Inc.,

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF City of Manila S.S.

### ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in City of Manila, Philippines, personally appeared the following persons with their respective competent evidence of identity:

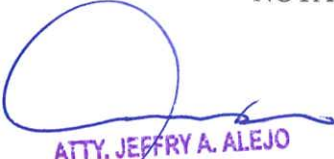
	Government-Issued ID/No.	Date/Place of Issue
<u>MATTHEW M. DAVID</u>	<u>N02 - 93 - 210 584</u>	<u>09 / 23 / 2021</u>

This instrument, referring to the CONTRACT/AGREEMENT for **PR No. 23-074: One (1) Lot Security Information and Event Management (SIEM) Solution**, consisting of three (3) pages, including this page where this Acknowledgment is written, was duly signed by the parties on each and every page thereof.

WITNESS MY HAND AND SEAL on OCT 27 2023 at City of Manila, Philippines.

NOTARY PUBLIC

Doc. No. [ 12 ]  
Page No. [ 9 ]  
Book No. [ III ]  
Series of 2023.

  
**ATTY. JEFFRY A. ALEJO**  
Notary Public  
Commission No. 2022-047  
Until 31 December 2023  
IBP No. 174784 / 5 January 2022  
PTR No. MLA0282353 / 10 March 2022  
MCLE Compliance No. VII -0007695/ Valid Until 2025  
Bangko Sentral ng Pilipinas, Malate, Manila  
Roll of Attorneys No. 66665

IPPINES )  
F ) S.S.

## ACKNOWLEDGMENT

## Mandaluyong City

Date/Place of Issue

**PASSPORT P7332193B**

This instrument, referring to the CONTRACT/AGREEMENT for **PR No. 23-074: One (1) Lot Security Information and Event Management (SIEM) Solution**, consisting of three (3) pages, including this page where this Acknowledgment is written, was duly signed by the parties on each and every page thereof.

OCT 27 2023 at Mandaluyong City

## NOTARY PUBLIC

Doc. No. [208]  
Page No. [43]  
Book No. [97]  
Series of 2023.

ATTY. JAMES K. ABUGAN  
Notary Public  
APPT. NO. 0442-23 Until 12-31, 2024  
IBP No. 180534 Nov. 23, 2022 Rizal Chapter  
Roll No. 26890 Lifetime  
MCLE No. VII-0020184 until 4/14/2023  
TIN No. 116-239-956  
PTR No. 5105663 01/09/2023  
Rm. 314 J&B Bldg., 251 EDSA,  
Mandaluyong City Tel. No. (02)854-523-21

Page 10



## ***Section VI. Schedule of Requirements***

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Submission of Certificate / Proof of Entitlement for One Lot Security Information and Events Management	1 Lot	1 Lot	Within 30 calendar days after receipt of Notice to Proceed
2	The supplier shall provide and conduct quarterly preventive maintenance			Every end of the quarter for the duration of the coverage period
3	Provide software updates during the subscription coverage			For 1 (One) Year of the coverage period
4	Provide 9:00 AM to 6:00 PM onsite technical support with unlimited phone/email support assistance			For 1 (One) Year of the coverage period
5	Provide knowledge transfer for the End-users of the system			Within 30 calendar days upon delivery of the system.
6	The supplier shall comply with the protocols, including swab test, if required, by the Bangko Sentral ng Pilipinas to gain entry in the AMLC premises and shall be coordinated with SOCS, at least, three (3) days before the intended service.			When required to provide onsite technical support





			<a href="#">encryption-setup-guide/format-preserving-encryption-setup-guide.pdf</a>
5	<p>Solution must provide comprehensive out-of-the-box coverage across all types of event sources.</p> <p>Support for the Integration of Security Logs from the following devices/application systems but not limited to :</p> <ul style="list-style-type: none"> <li>-Operating Systems (Windows server 2012,2019-2022), Linux Database (Oracle, MySQL, SQL etc.)</li> <li>-Anti-Virus solution (Trend Micro) Proxy logs (Squid, Trend Micro), Sophos</li> <li>-Firewall logs</li> <li>-WAF Logs, Network Devices (Routers, switches etc.)</li> <li>-Security Devices (NGFW, IPS, Anti APT, DDOS etc.)</li> <li>-Tools (VA Tools)</li> <li>-Directories (AD, LDAP etc.)</li> <li>-Network flows (i.e., Netflow, J-Flow.)</li> <li>-Logs from Application infrastructure (Web Servers, App Servers, Middleware, etc.)</li> <li>-Logs from Application (in house applications, Internet Portal, P&amp;GS, etc.)</li> </ul>	Comply	<a href="https://www.microfocus.com/documentation/arcserve/arcserve-smartconnectors-8.4/arcserve-smartconnectors-for-other-event-sources/">https://www.microfocus.com/documentation/arcserve/arcserve-smartconnectors-8.4/arcserve-smartconnectors-for-other-event-sources/</a>
6	<p>The Log management solution includes out-of-box connectors and parsers that support collection of the following event types for MS O365:</p> <p>Exchange events, SharePoint Online and File events, AzureAD events, Data Center Security events, DLP events in SharePoint and OneDrive, PowerBI Audit events, CRM events, Security and Compliance Center events and Power Apps events.</p>	Comply	<a href="https://www.microfocus.com/documentation/arcserve/arcserve-smartconnectors-8.4/SC_Windows_connectors/">https://www.microfocus.com/documentation/arcserve/arcserve-smartconnectors-8.4/SC_Windows_connectors/</a>
7	All the communication between the various components of the SIEM solution should be encrypted	Comply	<a href="https://www.microfocus.com/documentation/arcserve/arcserve-logger-install-guide/arcserve-logger-install-guide.pdf">https://www.microfocus.com/documentation/arcserve/arcserve-logger-install-guide/arcserve-logger-install-guide.pdf</a>
8	The solution must have the capability to analyze and process large number of events in the most optimal manner. The solution should detect and alert an interruption in the log collection process.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/arcserve-logger-AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/arcserve-logger-AdminGuide/Logger_AdminGuide.pdf</a>

9	Ability to process logs and events in multiple industry standard data formats (CSV, JSON, XML, etc)	Comply	<a href="https://www.microfocus.com/documentation/arc4sight/for-arc4sight-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4sight/for-arc4sight-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
10	The solution should guard against tampering during log collection and support chain of custody and non-repudiation efforts. For example: every event after normalization should have additional time stamp added collection layer, log management layer/Correlation layer.	Comply	<a href="https://www.microfocus.com/documentation/arc4sight/for-arc4sight-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4sight/for-arc4sight-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
11	The proposed solution should support external storage integration for log storage and archival.	Comply	<a href="https://www.microfocus.com/documentation/arc4sight/for-arc4sight-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4sight/for-arc4sight-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
12	The solution should ensure the integrity of event data once it's been archived.	Comply	<a href="https://www.microfocus.com/documentation/arc4sight/recon-1.5/arc4sight-recon-1-5-1-user-guide/Content/Integrity/integrity.htm">https://www.microfocus.com/documentation/arc4sight/recon-1.5/arc4sight-recon-1-5-1-user-guide/Content/Integrity/integrity.htm</a>
13	For assets not natively supported, the SIEM solution should provide the collection of events through customization of connectors or similar integration; Must support event collection using at least the following industry standards: syslog, OPSEC, WML, RDEP, EDDS, ODBC, JDBC, FTP, SCP, HTTP, file text, CSV and XML file.	Comply	<a href="https://www.microfocus.com/documentation/arc4sight/for-arc4sight-smartconnectors-8.4/pdfdoc/SmartConnectors/SmartConnectorsInstallandUserGuide/SmartConnectorsInstallandUserGuide.pdf">https://www.microfocus.com/documentation/arc4sight/for-arc4sight-smartconnectors-8.4/pdfdoc/SmartConnectors/SmartConnectorsInstallandUserGuide/SmartConnectorsInstallandUserGuide.pdf</a>



14	The Log management solution has built-in data science/predictive analytics feature with reporting, where it provides user the ability to access pre-built content, developed by security experts, or create their own content with python data science packages.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.2.2/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.2.2/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
15	The Log management solution includes minimum of 100 out-of-box contents, such as searches, reports and dashboards that are based on Mitre Att&ck Framework.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
16	The solution must have the capability to monitor and alert with a configurable inactivity interval, or when there is a disruption in log collection from a device. In other words, if logs are not seen from a server in twenty (20) minutes or the recommended threshold(s), then the monitoring system will generate an alert to flag the 'inactive' device;	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
17	Business or custom applications could be integrated using custom parsers that could fetch the logs using any of the protocols like file reader, syslog or ODBC connections	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>

#### Log Management - Analysis and Search

18	<b>Retention Policies:</b> The vendor's log management system must provide the ability to create multiple policies for the automated retention and disposal of log data.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
19	<b>Log Data Integrity:</b> The vendor's log management system must provide audit quality integrity mechanisms in accordance with NIST 800-92.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>

			<a href="#">7.3pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
20	<b>Search Interface:</b> The vendor's log management system must provide a simple, intuitive search interface usable by different users with varying skill sets.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/Logger_AdminGuide/Logger_AdminGuide.pdf</a>

21	<b>Search Drilldown:</b> The vendor's log management system search interface must provide the ability to drilldown on output data.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
22	<b>Search Patterns:</b> The vendor's log management system search interface must provide support for simple Boolean-style search patterns as well as complex regular expressions.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
23	<b>Search Operators:</b> The log management system must provide a comprehensive list of search operators with expandable syntax, complete with documentation and examples to allow customers to "grow" into complex patterns when they are required.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/Logger_AdminGuide/Logger_AdminGuide.pdf</a>

Log Management - Archiving			
24	<b>Storage Archiving:</b> The log management system must integrate with existing NAS environment through NFS or CIFS for storing log archives in a secure, easily retrievable manner. Logs must easily be restored for investigations.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
25	<b>Scheduled Archive:</b> The log management system must provide a simple interface to schedule the compression and archiving of log data to a NAS system	Comply	<a href="https://www.microfocus.com/doc">https://www.microfocus.com/doc</a>

			<a href="https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
26	<b>Manual Archive:</b> The log management system must provide a simple interface to manually archiving log data to a NAS system	Comply	<a href="https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
27	<b>Archive Restore:</b> The log management system must provide a simple interface to manually restore log data from a NAS system back to the log management system for historical analysis and reporting	Comply	<a href="https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
<b>Log Management - Retention</b>			
28	<b>Retention Policies:</b> The log management system must provide the ability to define multiple retention policies based on time periods, storage allocation, device type, governance, etc.	Comply	<a href="https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
29	<b>Retention Policy Suspension:</b> The log management system must provide the ability to suspend the retention policy manually and allow administrators to increase the retention period dynamically for the purposes of evidence preservation in the event of pending litigation.	Comply	<a href="https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
<b>Log Management - Security</b>			
30	<b>Log Data Integrity:</b> The log management system must provide integrity mechanisms in accordance with NIST 800-92 such as digitally signing data at rest with a secure hashing algorithm.	Comply	<a href="https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
31	<b>Granular Access Control:</b> The log management system must provide role-based access control with granular access to its components and features. Various operating teams can only see "their" device event data but no other event data beyond that, which provides separation of duties.	Comply	<a href="https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.micropocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>

32	<b>Centralized Authentication:</b> The log management system must support integration with a central account management system such as RADIUS, Active Directory, LDAP for Authentication	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
<b>Log Management - Alerting</b>			
33	<b>Real-Time Alerts:</b> The vendor's log management system must be capable of generating alerts based on filter pattern matches for operational health monitoring.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
34	<b>Threshold Alerts:</b> In addition to real-time alerts, the log management system must provide historical, threshold alerts, configured from saved search queries.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
35	<b>Alert Filters:</b> The log management system must provide pre-defined alerts and provide the ability to re-use pre-defined filters and customer created filters as alert criteria.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
36	<b>Alert Delivery:</b> The log management system must provide options of how alerts are delivered to operations or security personnel. At a minimum the options must include reporting to the web console, send an email or generate an SNMP trap to an external management system. The solution must be capable of doing all three concurrently for each alert.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
<b>Log Management - Reporting</b>			
37	Compliance and security relevant reports should be available out of the box or necessary license should be factored. The solution must be able to customize the out of the box reports as well.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
38	The solution should provide creation and customization of reports (both tabular and graphical reports) for any new Management and Business requirements.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>



			<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf</a>
39	The log management solution should have ability to use Python's Data Science/Predictive analytics capabilities with reporting.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf</a>
40	The system should allow scheduling reports and generate on-demand reports and send it via email. Reports should allow adding custom content to the report like headers, footers, organization logo, table of content, notes, etc. and should be available in pdf, csv, word and html format.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf</a>
41	The solution must provide a flexible dashboard with chart and summary displays for a complete view of real-time captured data. Create chart rule, schedule and view dynamic chart in time and summary series format.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf</a>
42	The solution must provide fully customizable queries and report library to define report and alert combinations.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf</a>

#### Integration Capabilities

43	Alerting: The log management system should provide the ability to integrate with enterprise-class network management systems through SNMP.	Comply	<a href="https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf">https://www.microfocus.com/documentation/arc4ight/logger-7.3/pdfdoc/Logger_AdminGuide/AdminGuide.pdf</a>
----	--	--------	---

			pdf
44	<b>Security:</b> The log management system should provide the ability to bidirectionally integrate with Security Information and Event Management (SIEM) systems to provide a complete security operations ecosystem (real-time correlation, threat response, alerting, annotation, ticketing, compliance reporting). The bidirectional integration should also allow the SIEM to send correlated events to be stored for retention periods back to the log management system.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
45	<b>Syslog Forwarding:</b> The log management system should provide the ability to send raw event data to external Syslog servers while preserving the original event headers.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>

Device Management			
46	The system should allow centralized management and reporting for various components from a single web-based user interface.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
47	The system should have interface to monitor health of the various components of solution and provide details like CPU usage, interface usage, disk status etc.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
48	End user & Admin access with required licenses should be included for unlimited users.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>
49	The system should audit all changes made to all the components of the SIEM system.	Comply	<a href="https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf">https://www.microfocus.com/documentation/arcserve/lo-gger-7.3/pdfdoc/Logger_AdminGuide/Logger_AdminGuide.pdf</a>

		ion/arc5ight/52 ggr: 7.1/ndfdoclo gger AdminG uideLogger_ AdminGuide. pdf
--	--	---



Access Control			
50	The solution should have the capability to incorporate Multi-Factor Authentication	Comply	<a href="https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/Logsr_AdminGuide.pdf">https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/Logsr_AdminGuide.pdf</a>
51	The system should be able to lock out after defined number of failed login attempts	Comply	<a href="https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/Logsr_AdminGuide.pdf">https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/Logsr_AdminGuide.pdf</a>
52	The administrator must be able to define role-based access to various functional areas of the solution and restrict user's role including, but not limited to, administration, reporting, event filtering, correlation, and/or dashboard viewing.	Comply	<a href="https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/Logsr_AdminGuide.pdf">https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/Logsr_AdminGuide.pdf</a>
High Availability			
53	The solution supports system architecture for deploying components to support High Availability (HA) and/or Disaster Recovery (DR)	Comply	<a href="https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/HA_UserGuide.pdf">https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/HA_UserGuide.pdf</a>
54	The solution's long-term storage solution should support minimum of 180 days online data	Comply	<a href="https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/HA_UserGuide.pdf">https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/HA_UserGuide.pdf</a>
55	The collection layer of the proposed solution should have event caching capability to prevent data lost during temporary disruption to either the network or the appliances;	Comply	<a href="https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/HA_UserGuide.pdf">https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/HA_UserGuide.pdf</a>
56	The Solution should have separate log collection layer, Separate log Management layer and event correlation layer.	Comply	<a href="https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/HA_UserGuide.pdf">https://www.microfocus.com/documentation/arcsight/arcsight-7.6/pdfdoc/HA_UserGuide.pdf</a>



			<a href="#">/arcnight- esm- 7.6/pdfdoc/H A_UserGuide /HA_UserGu ide.pdf</a>
57	The solution must have an automated event archival process, and configuration backup and restoration function.	Comply	<a href="https://www.microfocus.com/documentation/arcnight/arcnight-esm-7.6/pdfdoc/HA_UserGuide/HA_UserGuide.pdf">https://www. microfocus.c om/document ation/arcnight /arcnight- esm- 7.6/pdfdoc/H A_UserGuide /HA_UserGu ide.pdf</a>



## ***Section IV. General Conditions of Contract***

### **1. Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

### **2. Advance Payment and Terms of Payment**

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

### **3. Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

### **4. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

## *Section V. Special Conditions of Contract*

<b>GCC Clause</b>	In cases of conflict between the provisions of the GCC and the SCC, <b>the SCC requirement shall always prevail.</b>
1	<p><b>Scope of Contract</b></p> <p><b>Equivalency of Standards and Codes:</b></p> <p>Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.</p> <p>Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “<i>or at least equivalent.</i>” References to brand names cannot be used when the funding source is the GOP.</p> <p>Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.</p> <p>Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.</p> <p><b>Delivery and Documents:</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad, state: “The delivery terms applicable to the Contract are DDP delivered AMLC, Room 507, 5/F, EDPC Building, BSP Complex, A. Mabini Street, Malate, Manila. In accordance with INCOTERMS.”</i></p> <p><i>For Goods supplied from within the Philippines, state: “The delivery terms applicable to this Contract are delivered [MLC, Room 507, 5/F, EDPC Building, BSP Complex, A. Mabini Street, Malate, Manila. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</i></p>



Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in **Section VI (Schedule of Requirements)**.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is **Mr. Keyan A. Pangilinan**.

**Incidental Services:**

The Supplier is required to provide all of the following services, including additional services, if any, specified in **Section VI (Schedule of Requirements)**:

- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

**Packaging:**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

	Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights:</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>

2	<b>Advance Payment and Terms of Payment</b>								
2.2	The terms of payment shall be <i>One-time payment upon issuance of Certificate of Completion.</i>								
3	<b>Performance Security</b>								
	<p>The performance security shall be in an amount not less than the required percentage of the total contract price in accordance with the following schedule:</p> <table> <tr> <th><b>Form of Performance Security</b></th><th><b>Amount of Performance Security (Not less than the required percentage of the Total Contract Price)</b></th></tr> <tr> <td>a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</td><td>Five percent (5%)</td></tr> <tr> <td>b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. For biddings conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument</td><td></td></tr> <tr> <td>c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td><td>Thirty percent (30%)</td></tr> </table>	<b>Form of Performance Security</b>	<b>Amount of Performance Security (Not less than the required percentage of the Total Contract Price)</b>	a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.	Five percent (5%)	b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. For biddings conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument		c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
<b>Form of Performance Security</b>	<b>Amount of Performance Security (Not less than the required percentage of the Total Contract Price)</b>								
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.	Five percent (5%)								
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. For biddings conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument									
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)								
4	<b>Inspection and Tests</b>								
	<p>The inspections and tests that will be conducted:</p> <ul style="list-style-type: none"> <li>• <i>Inspections of Certificate/ Proof of Entitlement</i></li> <li>• <i>Inspections on compliance with the requirements of the Bidding Documents, including Technical Specifications and Schedule of Requirements.</i></li> </ul>								
5	<b>Warranty</b>								
5.1	The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to <b>five percent (5%)</b> of every progress payment, or a special bank guarantee equivalent to <b>five percent (5%)</b> of the total Contract Price, in accordance with GPPB Resolution No. 30-2017.								



	<p>The said amounts shall only be released after the lapse of <b>one (1) year after acceptance</b> by the Procuring Entity of the delivered Goods.</p> <p>After the lapse of the period, the Procuring Entity shall release the retention money or special bank guarantee, <i>Provided</i>, that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met.</p>
6	<b>Liability of Supplier</b>
	As provided in the GCC.



**Omnibus Sworn Statement (Revised)**

---

REPUBLIC OF THE PHILIPPINES

) CITY/MUNICIPALITY OF **Mandaluyong City**

**AFFIDAVIT**

I, Jinky A. Samillano, of legal age, Single, Filipino, and residing at at 2006-A West Tower Tektite Towers, Exchange Road, Ortigas Pasig City, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of **Maroev Cyber Systems Inc** with office address at 2006-A West Tower PSEC Tektite Building, Ortigas Center, Pasig City, Philippines.
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract **One Lot Security Information and Event Management (SIEM) Solution** of the Anti-Money Laundering Council, as shown in the attached duly notarized Secretary's Certificate.
3. **Maroev Cyber Systems Inc** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **Maroev Cyber Systems Inc** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of **Maroev Cyber Systems Inc** is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. **Maroev Cyber Systems Inc.** complies with existing labor laws and standards; and

8. **Maroev Cyber Systems Inc** is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- Carefully examining all of the Bidding Documents;
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the **One Lot Security Information and Event Management (SIEM) Solution**.
9. **Maroev Cyber Systems Inc** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code. **OCT 27 2023**

IN WITNESS WHEREOF, I have hereunto set my hand this day of \_\_\_\_, 20\_\_ at **Mandaluyong City**, Philippines.

  
Jinky A. Samillano

Bidder's Representative/Authorized Signatory

**OCT 27 2023**

SUBSCRIBED AND SWORN to before me on \_\_\_\_\_ at **Mandaluyong City**, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her Passport ID, with his/her photograph and signature appearing thereon, with No. P7332193B and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal on **OCT 27 2023**.

Doc. No. [209]  
Page No. [43]  
Book No. [92]  
Series of 2023

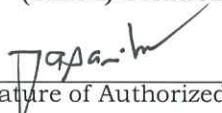
NOTARY PUBLIC

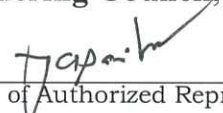
**ATTY. JAMES K. ABUGAN**  
Notary Public  
APPT. NO. 0442-23 Until 12-31, 2024  
IBP No. 180334 Nov. 23, 2022 Rizal Chapter  
Roll No. 26890 Lifetime  
MCLE No. VII-0020184 until 4/14/2023  
TIN No. 116-239-956  
PTR No. 5105663 01/09/2023  
Rm. 314 J&B Bldg., 251 EDSA,  
Mandaluyong City Tel. No. (02)854-523-21

### Secretary's Certificate

I, **Jinky A. Samillano**, of legal age, single, Filipino and with office address at 2006-A West Tower- Tektite Towers, Exchange Road, Ortigas Center, Pasig City after having being sworn in accordance with law, do hereby CERTIFY that:

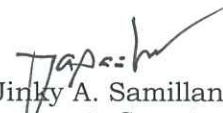
1. I am the incumbent and duly designated Corporate Secretary of **Maroev Cyber Systems Inc.**, organized and existing in accordance with law, with principal office address at 2006-A West Tower- Tektite Towers, Exchange Road, Ortigas Center, Pasig City, Philippines;
2. As Corporate Secretary, I am the custodian of the corporate books and records, including the Minutes of Meetings and Resolutions of the Board of Directors;
3. The Board of Directors issued Board Resolution No. 2023-10-003 dated 19 October 2023, authorizing **Jinky A. Samillano**, whose signature and initial appears below, to have full power and authority **to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for One (1) Lot Security Information and Event Management (SIEM) Solution of the Anti-Money Laundering Council;**

  
Signature of Authorized Representative

  
Initial of Authorized Representative

4. That the above-cited authorization has not been amended, modified and/or superseded and is therefore still in full force and effect;
5. This certification is being issued to attest to the truth of the foregoing.

IN WITNESS WHEREOF, I have hereunto set my hand on September 5, 2023 at Pasig City, Philippines.

  
Jinky A. Samillano  
Corporate Secretary

Attested by:

  
YOSEF FRYSZER  
General Manager/ Director



SUBSCRIBED AND SWORN to before me by JINKY A. SAMILLANO, who is personally known to me to be the same person who presented the foregoing instrument and signed the instrument in my presence this 27 day of October 2023, at PASIG CITY, affiant exhibiting to me her PH Passport with No. # P7332193B issued at DFA NCR East on 03 August 2021.

NOTARY PUBLIC

Doc. No. 210 ;  
Page No. 43 ;  
Book No. 92 ;  
Series of 2023.

**ATTY. JAMES K. ABUGAN**  
Notary Public  
APPT. NO. 0442-23 Until 12-31, 2024  
IBP No. 180334 Nov. 23, 2022 Rizal Chapter  
Roll No. 26890 Lifetime  
MCLE No. VII-0020184 until 4/14/2025  
TIN No. 116-239-956  
PTR No. 5105663 01/09/2023  
Rm. 314 J&B Bldg., 251 EDSA,  
Mandaluyong City Tel. No. (02)854-523-21



DOCUMENTARY STAMPS PAID

ACCOUNT No.  
**00-000-000000-0**

# MANAGER'S CHECK

VALID WITHIN 180 DAYS FROM DATE OF ISSUANCE

CHECK No.  
**0000339804**

BRSTN  
01041  
0897

PAY TO THE ORDER OF **ANTI MONEY LAUNDERING COUNCIL**

DATE **November 03 2023**

P \*\*\*\*\*84,745.77

PESOS **PESO Eighty Four Thousand Seven Hundred Forty Five and CENTAVO**  
**Seventy Seven**



TEKTITE BRANCH  
G/F PSE CENTER, ORTIGAS COMPLEX, PASIG CITY

We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to UnionBank.

\*\*\*\*\* Not Over PHP. 84,745.77 \*\*\*\*\*

⑈0000339804⑈01041⑈0897⑈000000000000⑈000



**MA. CHARMAINE G. MICIANO**

Bank Officer IV  
Security Governance Staff  
Enterprise Technology Management Group  
Office of the Executive Director



E-mail: [mgloria@amlc.gov.ph](mailto:mgloria@amlc.gov.ph)  
Phone: +63 2 8708 7923  
Website: [www.amlc.gov.ph](http://www.amlc.gov.ph)  
Address: 5/F EDC Bldg. BSP Complex, 1004 Malate, Manila  
Philippines

**From:** Anthony Lawrence M. Morales <[amorales@amlc.gov.ph](mailto:amorales@amlc.gov.ph)>

**Sent:** Friday, November 3, 2023 4:48 PM

**To:** Keyan A. Pangilinan <[kpangilinan@amlc.gov.ph](mailto:kpangilinan@amlc.gov.ph)>

**Cc:** Ronaldo C. Velasco <[rvelasco@amlc.gov.ph](mailto:rvelasco@amlc.gov.ph)>; Gerald M. Garces <[ggarces@amlc.gov.ph](mailto:ggarces@amlc.gov.ph)>; Ma. Charmaine G. Miciano <[Mgloria@amlc.gov.ph](mailto:Mgloria@amlc.gov.ph)>; Art Ryan P. Negapatan <[anegapatan@amlc.gov.ph](mailto:anegapatan@amlc.gov.ph)>; Arthur L. Escio <[aescio@amlc.gov.ph](mailto:aescio@amlc.gov.ph)>; Froilan L. Cabarios <[fcabarios@amlc.gov.ph](mailto:fcabarios@amlc.gov.ph)>; Kevin C. Catapusan <[kcatapusan@amlc.gov.ph](mailto:kcatapusan@amlc.gov.ph)>

**Subject:** RE: (Updated attachments merge with SIEM contract) Request for Review : Performance Security for Security Information and Event Management (SIEM) Solution

Dear Keyan,

Manager's Check is all right. Just make sure the amount is compliant with the % requirement (5% of the ABC, iirc).

**Anthony Lawrence M. Morales**

Counseling, Adjudication, and Mutual Legal Assistance Unit

*ANTI-MONEY LAUNDERING COUNCIL*

[amorales@amlc.gov.ph](mailto:amorales@amlc.gov.ph), [amorales.amlc@gmail.com](mailto:amorales.amlc@gmail.com)

(02) 8708-7921

**From:** Keyan A. Pangilinan <[kpangilinan@amlc.gov.ph](mailto:kpangilinan@amlc.gov.ph)>

**Sent:** Friday, November 3, 2023 3:36 PM

**To:** Anthony Lawrence M. Morales <[amorales@amlc.gov.ph](mailto:amorales@amlc.gov.ph)>

**Cc:** Ronaldo C. Velasco <[rvelasco@amlc.gov.ph](mailto:rvelasco@amlc.gov.ph)>; Gerald M. Garces <[ggarces@amlc.gov.ph](mailto:ggarces@amlc.gov.ph)>; Ma. Charmaine G. Miciano <[Mgloria@amlc.gov.ph](mailto:Mgloria@amlc.gov.ph)>; Art Ryan P. Negapatan <[anegapatan@amlc.gov.ph](mailto:anegapatan@amlc.gov.ph)>; Arthur L. Escio <[aescio@amlc.gov.ph](mailto:aescio@amlc.gov.ph)>; Froilan L. Cabarios <[fcabarios@amlc.gov.ph](mailto:fcabarios@amlc.gov.ph)>; Kevin C. Catapusan <[kcatapusan@amlc.gov.ph](mailto:kcatapusan@amlc.gov.ph)>

**Subject:** RE: (Updated attachments merge with SIEM contract) Request for Review : Performance Security for Security Information and Event Management (SIEM) Solution

Dear Sir,

Requesting for review of the **Performance Security Bond thru Managers Check** submitted by **Maroev Cyber Systems Inc.** for **PR23-074 One (1) Lot Security Information and Event Management (SIEM) Solution.**

Thank you and best regards!

## Keyan A. Pangilinan

---

**From:** Keyan A. Pangilinan  
**Sent:** Monday, 6 November 2023 9:20 am  
**To:** Anthony Lawrence M. Morales; Kevin C. Catapusan  
**Cc:** Ronaldo C. Velasco; Gerald M. Garces; Art Ryan P. Negapatan; Arthur L. Escio; Froilan L. Cabarios; Ma. Charmaine G. Miciano  
**Subject:** RE: (Updated attachments merge with SIEM contract) Request for Review : Performance Security for Security Information and Event Management (SIEM) Solution  
**Attachments:** SIEM Performance Security Managers Check.pdf; SIEM Contract.pdf

Dear Atty. Morales,

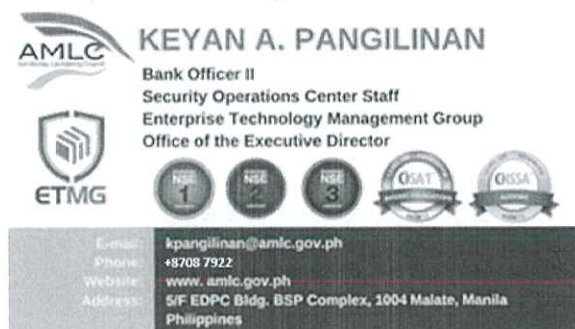
This is to confirm that the amount of the Managers Check issued by Maroev is compliant with the % requirement (5% of the ABC, iirc).

Total ABC

**Php1,694,915.25** X (5% of the ABC) = **84,745.76**

Maroevs actual managers check amount = **84,745.77**

Thank you and best regards!



**From:** Ma. Charmaine G. Miciano <Mgloria@amlc.gov.ph>  
**Sent:** Friday, November 3, 2023 4:53 PM  
**To:** Anthony Lawrence M. Morales <amorales@amlc.gov.ph>; Keyan A. Pangilinan <kpangilinan@amlc.gov.ph>  
**Cc:** Ronaldo C. Velasco <rvelasco@amlc.gov.ph>; Gerald M. Garces <ggarces@amlc.gov.ph>; Art Ryan P. Negapatan <anegapatan@amlc.gov.ph>; Arthur L. Escio <aescio@amlc.gov.ph>; Froilan L. Cabarios <fcabarios@amlc.gov.ph>; Kevin C. Catapusan <kcatapusan@amlc.gov.ph>  
**Subject:** RE: (Updated attachments merge with SIEM contract) Request for Review : Performance Security for Security Information and Event Management (SIEM) Solution

Dear Atty. Anthony,

Good afternoon. Acknowledging this on behalf of Mr. Pangilinan. Thank you.

Best regards,



Republic of the Philippines  
**ANTI-MONEY LAUNDERING COUNCIL**

**BIDS AND AWARDS COMMITTEE**

**BID BULLETIN No. 1**

Project Title : PR23-074: 1 Lot *Security Information and Event Management (SIEM) Solution*

Date: : 4 September 2023

Concerning clarifications raised by a prospective bidder during the 29 August 2023 Pre-Bid Conference, the AMLC Bids and Awards Committee hereby issues this Bid Bulletin relative to the procurement opportunity for PR23-074: 1 Lot *Security Information and Event Management (SIEM) Solution*:

Issue	Amendment
Bidding Document	Bidding Document
(Page 15)	(Page 15)
<u>Original</u>	<u>Amendment</u>
Section III. Bid Data Sheet	Section III. Bid Data Sheet
ITB Clause 5.3(a)	ITB Clause 5.3(a)
a. <i>Supply and delivery of Security Information and Event Management Solution</i>	a. <i>Supply and delivery of ICT security solution</i>

This Bid Bulletin shall form an integral part of the Bid Documents.

  
MA. RHEA M. SANTOS-MENDOZA  
Chairperson







Republic of the Philippines  
**ANTI-MONEY LAUNDERING COUNCIL**

**SECRETARIAT**  
OFFICE OF THE EXECUTIVE DIRECTOR

20 October 2023

**Ms. Ma. Carmela B. Santos**  
Treasurer-Director  
Maroev Cyber Systems Inc.  
Unit 2006-A West Tower  
Philippine Stock Exchange Center  
Ortigas Center, Pasig City

Dear Ms. Santos:

Subject: Notice of Award (NOA)


We are pleased to notify you that your bid for One (1) Lot Security Information and Event Management (SIEM) Solution in the amount of One Million Six Hundred Ninety-Four Thousand Nine Hundred Fifteen Pesos and 25/100 (PHP1,694,915.25), inclusive of all costs and applicable taxes, has been accepted pursuant to AMLC-BAC Resolution No. 23-67, series of 2023.

Moreover, please submit within ten (10) calendar days from receipt of this NOA, and prior to the signing of the Contract by both parties, a performance security in any of the forms and in an amount that is not less than the required percentage of the total contract price prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

In view hereof, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Kindly return to sender a signed copy of this NOA within two (2) calendar days from receipt hereof.


Thank you for your kind attention.

Very truly yours,

  
**MATTHEW M. DAVID**  
Executive Director

Conforme:  
**Maroev Cyber Systems Inc.**  **MA. CARMELA B. SANTOS**

Signature over printed name of Authorized Representative

Date: OCTOBER 24, 2023 

File/Ref. No. AMLCS-BAC-23-\_\_\_\_\_

Room 507, 5/F, EDPC Building, Bangko Sentral ng Pilipinas Complex, Malate, Manila, Philippines  
Tel. No.: (+632) 708-70-66; Fax No.: (+632) 708-79-09 • [www.amlc.gov.ph](http://www.amlc.gov.ph) • [secretariat@amlc.gov.ph](mailto:secretariat@amlc.gov.ph)