



NOTICE TO PROCEED

July 01, 2025

Mr. Joey Tarun
Account Manager
Questech Co. Inc.
1203 Yakal, Makati City

Dear **Mr. Tarun**:


Please be informed that notice to proceed is hereby given to **Questech Co. Inc.** with regards to the attached P.O. # 411-2025 for the Procurement of Comprehensive Endpoint Detection and Response (EDR) effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementing Schedule.


Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Food and Nutrition Research Institute.

Thank you and our best regards.

Very truly yours,


ATTY. LUCIEDEN G. RAZ
Director III & Officer-in-Charge,
Office of the Director

Conforme:


ORLANDO R. GLORIA 7/4/25
Signature over Printed Name
Representative of the Winning Bidder

PURCHASE ORDER



Republic of the Philippines
Department of Science and Technology
FOOD AND NUTRITION RESEARCH INSTITUTE
General Santos Avenue, Bicutan, Taguig City, Philippines



Management
System
ISO 9001:2015

www.tuv.com
ID: 910834311

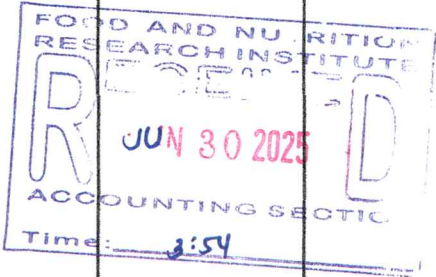


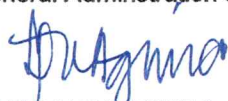
Supplier:	QUESTECH CO. INC.	PO.No.	411-2025
Address:	G/F 178 Yakal St. San Antonio Village, Makati City	Date	23-Jun-2025
TEL#	+63-2-8282222	Mode of Procurement:	Public Bidding
TIN:	237697362000	PR#	2025-04-209 dtd. 04-24-2025

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	c/o FNRI Property Section	Delivery Term:	30 Calendar Days upon receipt of approved PO
Date of Delivery:	30 Calendar Days upon receipt of approved PO	Payment Term:	30 Days

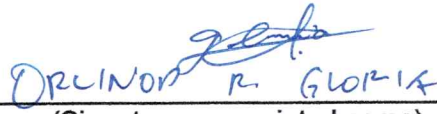

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	1 year subscription	<p>TEHTRIS - Comprehensive Endpoint Detection and Response (EDR) solution to safeguard devices against malware, ransomware, phishing attacks, and other cyber threats. The software should include the following:</p> <ul style="list-style-type: none">• Endpoint protection• Anti-ransomware• Network Security• Cloud Monitoring• Task Optimization• Basic EDR Capabilities• Essential EDR Capabilities <p>- Compatibility: Windows, Linux, and IOS</p> <p>Scope of Work</p> <p>A. Subscription of service for:</p> <ul style="list-style-type: none">• Pre-Provisioning and Service Configuration<ul style="list-style-type: none">- Design, Planning of the service, and Implementation• Provisioning and Service Configuration<ul style="list-style-type: none">- Implementation and Configurations of EDR for FNRI endpoints- Sample Installation and Configuration for 6 units (Windows, Linux, and MAC OD) including endpoint penetration test- Provide cybersecurity training for IT staff- Provide technical support- User's Acceptance Test <p>B. Support</p> <ul style="list-style-type: none">• 12 Months Support<ul style="list-style-type: none">- Level 1 and Level 2 support and assistance<ul style="list-style-type: none">■ 24x7 Remote, Phone, Email support■ 8x5 on-site incident response time within 4 hours for critical incidence <p>C. Documentation</p> <ul style="list-style-type: none">• Service Reports <p>Note: Client responsibilities are the following:</p> <ul style="list-style-type: none">A. Site readinessB. Provide all necessary information, documents and materials required to enable QCI to render the services.C. Gate pass/ Access pass should be provided for the activity <p>Services do not include the following:</p> <ul style="list-style-type: none">A. Other Hardware / Software InstallationB. Re-implementation and reconfiguration.C. And other services that were not stated above would be billable.	1	745,160.00	745,160.00




	Additional Requirement: - Service warranty: 15 days after the date of installation - No request for cancellation after the acceptance of Purchase Order and Notice to Proceed will be allowed and forfeiture of performance bond and administrative penalty of suspension of the bidders (as per Sec. 69.1, 69.2 of RA9184) will be imposed. For extension of delivery not approved by end-user, liquidation of damages will be applied as per Section 68 of RA9184.			
				745,160.00
Charged to:	General Administration and Support Services (GASS)			
End-User:	 DIVORAH V. AGUILA			

(Total Amount in Words) Seven Hundred Forty Five Thousand One Hundred Sixty Pesos ✓

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.

Conforme:		Very truly yours,
		
	(Signature over printed name)	ATTY. LUCIEDEN G. RAZ
	<u>7/4/25</u>	Director III
	(Date)	Officer-In-Charge, Office of the Director

Fund Cluster:	<u>01</u>	ORS/BURS No. : <u>02-101101-2025-06-0783</u>
Funds Available:	<u>745,160.00</u>	Date of the ORS/BURS: <u>June 30, 2025</u>
		Amount : <u>745,160.00</u>
	BONJOBIE E. CAJANO CPA, CTT	
	Accountant III	<u>50299070-01</u>

JUL 01 2025

