



Republic of the Philippines
Department of Finance
INSURANCE COMMISSION
1071 United Nations Avenue, Manila



BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL BID BULLETIN NO. 1

SUBSCRIPTION TO DATA GOVERNANCE SOLUTION
(Project Reference No. 2025-01-018)

This Supplemental Bid Bulletin No. 1, dated __ February 2025, is being issued to clarify, modify, or amend items in the Bidding Document.

The following item in the Bidding Document for the **Subscription to Data Governance Solution** dated 25 January 2025 is hereby revised/amended:

1. Amendment of **Section VII (Technical Specifications) Item No. 4** are hereby amended as follows:

FROM:

4. Technical Specifications:

3	Category: Access Activity Audit Trail	
	3.1	Solution shall not require Native Operating System Auditing
	3.2	Solution shall record all file opens, creates, deletes, modifies, moves, user name, file impacted, path, move location, activity time, and IP address of user
	3.3	Solution shall normalize and optimize data when stored
	3.4	Solution shall provide a graphical view of all file access activity
	3.5	Solution shall provide a graphical filtering, sorting and grouping mechanism
	3.6	Solution shall provide report output of file access activity
	3.7	Solution shall include data classification information filters in graphical view of file access activity.
	3.8	Solution shall include data classification information filters in reports on file access activity.
	3.9	Solution shall provide higher level, graphical summary views of audit activity, including: - A view of most and least active users - A view of most and least active directories

		<ul style="list-style-type: none"> - A view of directories a user or group has been accessing - A view of users that have been accessing a directory
	3.11	Solution shall provide graphical identification of abnormal access activity levels
	3.12	Solution shall provide report of abnormal access activity
	3.13	Solution shall provide report on administrators accessing business data
	3.14	Solution shall record activity from perimeter devices like DNS, VPN and web-proxies

TO:

4. Technical Specifications:

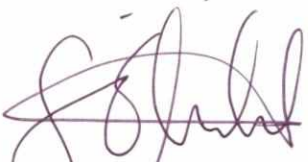
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	3.10	Solution shall provide graphical identification of abnormal access activity levels
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	3.12	Solution shall provide report on administrators accessing business data
	3.13	Solution shall record activity from perimeter devices like DNS, VPN and web-proxies

This Supplemental Bid Bulletin No. 1 shall form part of the Bid Documents. Any provisions in the Bid Documents inconsistent herewith are hereby amended, modified, and superseded accordingly.

For the information and guidance of all concerned.

Issued this __ February 2025 in the City of Manila.


MR. ARTURO S. TRINIDAD II
BAC Chairperson
Bids and Awards Committee



Supplemental Bid Bulletin No. 1 for the **Subscription to Data Governance Solution**
(Project Reference No. 2025-01-018) dated ____ February 2025 consisting of four (4)
pages.

Received by:

Name of the Bidder/Company: _____

Name of Authorized Representative/s: _____

Signature/s: _____