



**BIDS AND AWARDS COMMITTEE
SUPPLEMENTAL BID BULLETIN NO. 1**

**Subscription to Managed Security Operations Center
(MSOC) for the Insurance Commission
(Project Reference No. 2025-07-356)**

This Supplemental Bid Bulletin No. 1, dated 11 August 2025, is being issued to clarify, modify, or amend items in the Bidding Document.

The following items in the Bidding Document for the **Subscription to Managed Security Operations Center (MSOC) for the Insurance Commission** dated 26 July 2025 are hereby revised/amended:

1. Amendment of **Section VI. Schedule of Requirements Item No. 1** is hereby amended as follows:

FROM:

MILESTONE	DELIVERABLES	QTY	U/M	DELIVERY
1	Project Initiation	1	Lot	Within 15 calendar days from NTP
2	Onboarding and Setup	1	Lot	<u>Within 15 calendar days from PM 1</u>
3	MSOC fully operational with real-time monitoring and reporting activated	1	Lot	<u>Within 15 calendar days from PM 2</u>
4	Midterm Evaluation	1	Lot	At the end of the 6 th month
5	Completion report, knowledge transfer, and turnover of documentation	1	Lot	End of contract term

TO:

MILESTONE	DELIVERABLES	QTY	U/M	DELIVERY
1	Project Initiation	1	Lot	Within 15 calendar days from NTP
2	Onboarding and Setup	1	Lot	<u>Within 30 calendar days from PM 1</u>
3	MSOC fully operational with real-time monitoring and reporting activated	1	Lot	<u>Within 30 calendar days from PM 2</u>
4	Midterm Evaluation	1	Lot	At the end of the 6 th month
5	Completion report, knowledge transfer, and turnover of documentation	1	Lot	End of contract term

2. Amendment of **Section VI. Schedule of Requirements Item No. 5** is hereby amended as follows:

FROM:

Milestone	Deliverables	Delivery	% of Contract Price
PM 1: Project Initiation	Signed contract, approved inception report, kick-off meeting, and workplan	Within 15 calendar days from NTP	10%
PM 2: Onboarding and Setup	Deployment of required hardware/software, configuration of monitoring tools, and user onboarding completed	<u>Within 15 calendar days from PM 1</u>	25%
PM 3: Go-Live & Handover	MSOC fully operational with real-time monitoring and reporting activated	<u>Within 15 calendar days from PM 2</u>	25%
PM 4: Midterm Evaluation	Submission of midterm operations report, SLA compliance check, and performance audit	At the end of the 6 th month	20%
PM 5: Final Acceptance	Completion report, knowledge transfer, and turnover of documentation	End of contract term	20%

TO:

Milestone	Deliverables	Delivery	% of Contract Price
PM 1: Project Initiation	Signed contract, approved inception report, kick-off meeting, and workplan	Within 15 calendar days from NTP	10%
PM 2: Onboarding and Setup	Deployment of required hardware/software, configuration of monitoring tools, and user onboarding completed	<u>Within 30 calendar days from PM 1</u>	25%
PM 3: Go-Live & Handover	MSOC fully operational with real-time monitoring and reporting activated	<u>Within 30 calendar days from PM 2</u>	25%
PM 4: Midterm Evaluation	Submission of midterm operations report, SLA compliance check, and performance audit	At the end of the 6 th month	20%
PM 5: Final Acceptance	Completion report, knowledge transfer, and turnover of documentation	End of contract term	20%

3. Amendment of **Section VII. Technical Specifications, III. Scope of Work, Item No. 4:**

REMOVE:

4. Vulnerability Management

- Regular scanning and reporting of vulnerabilities in systems and applications.
- Prioritization of risks based on severity and potential impact .

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

For the information and guidance of all concerned.

Issued this **11 August 2025** in the City of Manila.

(Original Signed)
ARTURO S. TRINIDAD II
Chairperson
Bids and Awards Committee

Supplemental Bid Bulletin No. 1 for the **Subscription to Managed Security Operations Center (MSOC) for the Insurance Commission** dated 11 August 2025 consisting of four (4) pages.

Received by: _____

Name of the Bidder/Company: _____

Name of the Authorized Representative/s: _____

Signature/s: _____

Date: _____