CITEM

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
1300 Pasay City, Metro Manila, Philippines
☎ (632) 831-2201 to 09 ext. 218   📠 (632) 831-1368, 832-3965
✉ info@citem.com.ph 🌐 www.citem.com.ph

dti PHILIPPINES

JO Number: 2025-0136	JO Date: 03/11/2025
PR No.: 2025-0136	PR Date: 02/18/2025

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CONTRACTOR/SUPPLIER **MICROGENESIS SOFTWARE, INC.**
doing business under the name and style of
ADDRESS **Microgenesis Business Systems / Mandaluyong City**
MODE OF PROCUREMENT **Small Value Procurement**

DELIVERY TERM ....
PAYMENT TERM **30 days**
PLACE OF DELIVERY ....
DATE OF DELIVERY ....

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
RENEWAL OF REMOTE MONITORING AND MANAGEMENT SOFTWARE			PHP495,000.00
Date Needed/Delivery Date: 01 April 2025			
Period: One (1) year subscription (April 1, 2025 – March 31, 2026)			
Renewal- 135 Nodes			
Specifications:			
Agent Deployment			
1. Thru Active Directory, discovery, URL Link			
2. Can automatically group machine based in Agent package			
Supported Devices			
1. Windows, Mac, Virtualization (VMWare/Hyper-V), OSX, Linux, Network Devices			
(Reuters, Switches, Printers, and other IP-based devices)			
Automation Scripts			
1. Ready to use scripts			
2. Supports custom IT Procedures/Scripts for Windows using Batch, Powershell, and VBScript			
3. Supports custom IT Procedures/Scripts for MAC and Linux using Batch			

TOTAL AMOUNT IN WORDS: | Php

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Very truly yours,
ATTY. ANNA GRACE I. MARPURI
Department Manager III, CSD

CONFORME:
MARRY JEAN L. VILLAS
Name & Signature of Contractor/Supplier
MARCH 27, 2025
Date

BUR No. _NP250 302139_
DATE _3/71/2025_
AMOUNT _P495,000_

Funds Available
WILMA G. DULAY
OIC-Chief Controllership

Recommended by:
ATTY. ANNA GRACE I. MARPURI
Department Manager III, CSD

Approved by:
ROMLEAH JULIET P. OCAMPO
Executive Director

CITEM

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CONTRACTOR/SUPPLIER **MICROGENESIS SOFTWARE, INC.**
ADDRESS   doing business under the name and style of
Microgenesis Business Systems / Mandaluyong City
MODE OF PROCUREMENT **Small Value Procurement**

DELIVERY TERM _____
PAYMENT TERM **30 days**
PLACE OF DELIVERY _____
DATE OF DELIVERY _____

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
Automation Tasks			
1. Ready to use tasks			
2. Supports distribution of scripts or combination of scripts to manage machines, within LAN and/or Remote system			
3. Supports scheduling of tasks			
Automation Workflows			
1. Create workflows using graphical flowchart			
2. Supports activation and deactivation of workflows			
Scheduling			
1. Supports scheduling of procedures to run automatically			
Application Development			
1. Supports deployment of Microsoft and non-Microsoft applications			
2. Supports assignment of software repository for local sourcing of installers			
Monitoring			
1. Monitor hardware/software resources (processed, services, network interface, ports, and performance, status), web certificates, web sites			
2. Automatic discovery of all devices on the network			
3. Sends notification when a new device joins the network, when a device is no longer			

TOTAL AMOUNT IN WORDS:	Php

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI
Department Manager III, CSD

CONFORME:

MARRY JEAN L. VILLAS
Name & Signature of Contractor/Supplier
MARCH 27, 2025
Date

BUR No. *ISP-25030439*
DATE *3/11/2025*
AMOUNT *9,495,000*

Funds Available:
WILMA G. DULAY
OIC-Chief Controllership

Recommended by:

ATTY. ANNA GRACE I. MARPURI
Department Manager III, CSD

Approved by:

ROMLEAH JULIET P. OCAMPO
Executive Director

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CONTRACTOR/SUPPLIER **MICROGENESIS SOFTWARE, INC.**

ADDRESS doing business under the name and style of

Microgenesis Business Systems / Mandaluyong City

MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
present in the network for x number of days			
4. View all known and unknown devices			
Dashboard			
1. Offers view of alerts summary per priority category			
2. Offers view of status of systems being managed			
Inventory Audit			
1. Can detect Hardware System Information (Manufacturer, Model, CPU, Number of cores, Current clock speed, Max clock speed, Number of processors, Number of logical processors and Domain), Bios Information (Serial Number, manufacturer, SMBIOS version, Version, Release date), CPU/RAM information (Processor, Manufacturer, Processor Family, Processor Version, CPU Max Speed, CPU Current Speed, CPU, Quantity, Speed, RAM, Max Memory Size, Max Memory Slots)			
2. Can detect Installed Software Information (Application Name, publisher, version, and have option to uninstall			
3. Can detect installed security products (show status if enabled/disabled, if it is up-to-date)			
Patch Management			
1. Centralized Management of Patches, Automated patch deployment and has			

TOTAL AMOUNT IN WORDS:	Php

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Very truly yours,

ATTY. ANNA GRACE I. MARPURI
Department Manager III, CSD

CONFORME:

MARRY JEAN L. VILLAS
Name & Signature of Contractor/Supplier
MARCH 27, 2025
Date

BUR No. ISP-25030439

DATE 3/11/2025

AMOUNT 9,495,000

Funds Available
WILMA G. DULAY
OIC-Chief Controllership

Recommended by:

ATTY. ANNA GRACE I. MARPURI
Department Manager III, CSD

Approved by:

ROMLEAH JULIET P. OCAMPO
Executive Director

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CONTRACTOR/SUPPLIER **MICROGENESIS SOFTWARE, INC**
ADDRESS doing business under the name and style of
Microgenesis Business Systems / Mandaluyong City
MODE OF PROCUREMENT **Small Value Procurement**

DELIVERY TERM
PAYMENT TERM **30 days**
PLACE OF DELIVERY
DATE OF DELIVERY

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
history of the patches that is installed or not installed			
Remote Access			
1. Has non-intrusive remote access			
2. Has remote control (access computers from anywhere)			
Policy Management			
1. Ability to create policies for device configuration and monitoring of systems			
2. Deploy and enforce policies within LAN and remote systems			
3. Ability to assign policy to the whole organization that will be automatically inherited/propagated to newly added systems			
Reporting			
1. Templated and configurable reports			
2. Hardware and software inventory and resources utilization			
3. Supports scheduled reporting and distribution to selected email recipients			
Access and permissions			
1. Ability to assign or limit features that can be access			
Security			
1. ISO 27001 Compliance, SOC 2 Type II Compliance			
2. Use two-factor authentication (2FA), opt-in to receive push notifications on			

TOTAL AMOUNT IN WORDS:	Php

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Very truly yours,
ATTY. ANNA GRACE I. MARPURI
Department Manager III, CSD

CONFORME:

MARRY JEAN L. VILLAS
Name & Signature of Contractor/Supplier
MARCH 27, 2025
Date

BUR No. ISP-25030439
DATE 3/11/2025
AMOUNT 9495,000

Funds Available:
WILMA G. DULAY
OIC-Chief Controllership

Recommended by:

ATTY. ANNA GRACE I. MARPURI
Department Manager III, CSD

Approved by:

ROMLEAH JULIET P. OCAMPO
Executive Director

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CONTRACTOR/SUPPLIER **MICROGENESIS SOFTWARE, INC** doing business under the name and style of ADDRESS **Microgenesis Business Systems / Mandaluyong City** MODE OF PROCUREMENT **Small Value Procurement**	DELIVERY TERM _____ PAYMENT TERM _____ PLACE OF DELIVERY _____ DATE OF DELIVERY _____

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DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
mobile app			
3. System logs			
Other Requirements			
1. Includes implementation			
2. Includes Training with certification (minimum of one (1) IT Personnel)			
3. Product Certified Technical Trainer			
4. Cloud-based			
5. Supports 1GHz CPU, 512 MB, 2GB HD Free space			
6. Minimum of 135 nodes			
7. Nodes are transferrable			
8. Available local support five (5) days a week (onsite, chat, or call)			
VAT INCLUSIVE			

TOTAL AMOUNT IN WORDS:	**FOUR HUNDRED NINETY-FIVE THOUSAND**	Php **495,000.00**

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Name & Signature of Contractor/Supplier
MARCH 27, 2025
Date

BUR No. **ISP-25030439**

DATE **3/11/25**

AMOUNT **₱495,000**

Funds Available:
WILMA G. DULAY
OIC-Chief, Controllership

Recommended by:
ATTY. ANNA GRACE I. MARPURI
Department Manager III, CSD

Approved by:
ROMLEAH JULIET P. OCAMPO
Executive Director