



Republic of the Philippines
Office of the President
National Security Council



CERTIFICATE OF ATTESTATION

This is to certify that, to the best of our ability and knowledge, after the conduct of due diligence, we did not find a list maintained by the relevant government authority that has expertise in the **Security Operation Center Tools**. Moreover, the nature and mandate of the National Security Council do not involve expertise over the same.

The procurement of the different Security Operation Center Tools is in compliance with the following mandates of the National Security Council (NSC), to wit:

1. **Executive Order No 189 dated 17 September 2015 creating the National Cybersecurity Inter-Agency Committee (NCIAC)** wherein it also:
 - o Section 1. Cybersecurity Inter-Agency Committee - directs the Director-General of National Security Council (DG-NSC) to serve as the co-chair of NCIAC.
 - o Section 4. Creation of Computer Emergency Response Teams (CERTs) – directs all bureaus, offices, agencies, and instrumentalities of the Government to establish CERTs.
2. **National Cybersecurity Plan 2022 requires the establishment of NSC Cyber Threat Analysis Operations Center** that serves as a national repository of cyber threat information, data, and intelligence aimed to support the development and build-up of defense-in-depth defense capability through the conduct of analysis and studies of cyber incidents and attacks.

This attestation, made in good faith, is being issued in compliance with Section 28.3 of Republic Act No. 12009 or the New Government Procurement and may be used for any procurement-related activities.

ATTESTED BY:

A handwritten signature in blue ink, appearing to read "E. Año", written over a horizontal line.

EDUARDO M. AÑO
Head of Procuring Entity
National Security Adviser and
Director General, NSC



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CERTIFICATION

This certification is to justify the use of Limited Source Bidding for the procurement of the following **Security Operation Center (SOC) Tools**:

1. **EMAIL AND COLLABORATION SECURITY SOLUTION;**
2. **NEXT GENERATION SECURITY INFORMATION EVENTS MANAGEMENT;**
3. **CYBER RISK EXPOSURE MANAGEMENT**
4. **DATA ENCRYPTION;**
5. **DNS SECURITY;**

This method is being considered in accordance with the provisions Section 28 of the revised Implementing Rules and Regulations of R.A. 12009 Section 28.2.c and 28.3 pertaining to the submission of the preselected list.

1. JUSTIFICATION:

The NSC Cybersecurity project is classified as high-risk and mission critical. It is highly specialized and complex which must be obtained only from limited source and trusted sources. This project is susceptible to the skillful identification of vulnerabilities by threat actors, especially if the design and technical specifications become publicly exposed which could lead to a compromise. Threat actors will exploit these vulnerabilities, posing an imminent danger to the integrity of the NSC networks. A breach results in severe consequences, including reputation damage, intellectual property theft, and cyber extortion. The compromise of sensitive data could lead to subsequent use for ransom, sale, or public exposure, posing a direct threat to the national security interests safeguarded by the NSC.

2. CRITERIA FOR EVALUATION:

To assist NSC in navigating and identifying solutions that will fit the technical requirements, the following criterion were taken into consideration in evaluating solution providers:


- a. **Security Level Expertise Certifications.** The solution provider possesses advanced security knowledge and hands-on experience in safeguarding IT environments. They specialize in implementing multi-layered defenses, advanced threat detection, and compliance-driven security frameworks to protect critical systems and data.

- b. **Offensive Security, Certified Professional.** The solution provider holds the Offensive Security credential, demonstrating proven skills in ethical hacking, penetration testing, and real-world exploitation techniques to assess and strengthen an organization's security posture.
- c. **Data Center Expert Certifications.** The solution provider has specialized expertise in designing, deploying, and maintaining high-performance, scalable, and resilient data center infrastructures. They apply best practices to ensure efficiency, reliability, and future-ready capacity.
- d. **Training Partner Certifications.** The solution provider is an accredited training partner, delivering expert-led programs that equip professionals with the skills to design, implement, and manage industry-leading solutions with confidence
- e. **ITIL Foundation Certification.** The solution provider is certified by the ITIL Foundation, demonstrating a solid understanding of IT service management (ITSM) best practices. They apply ITIL principles to align IT services with business needs, improve service delivery, and drive continuous improvement across processes and operations.
- f. **Net Contracting Capacity.** The solution provider should have the financial capacity to cope with a multi-year project implementation. The Cybersecurity project will take more than a year to complete. It would take at least three (3) years to reach 75% maturity level of the Security Operation Center (SOC).

I hereby certify that the criteria set forth in the Implementing Rules and Regulations of Republic Act 12009 have been met, and that the use of Limited Source Bidding is justified for this procurement.

Based on the justification, may I respectfully recommend approval for the procurement of the Security Operation Center Tools.

ISSUED BY:


EDUARDO M. AÑO
Head of Procuring Entity
National Security Adviser and
Director General, NSC



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Office of the President
National Security Council



CERTIFICATION

This is to certify that the preselected list of suppliers for the **Security Operation Center Tools** was evaluated and verified using the following criterion:


- a. **Security Level Expertise Certifications.** The solution provider possesses advanced security knowledge and hands-on experience in safeguarding IT environments. They specialize in implementing multi-layered defenses, advanced threat detection, and compliance-driven security frameworks to protect critical systems and data.
- b. **Offensive Security, Certified Professional.** The solution provider holds the Offensive Security credential, demonstrating proven skills in ethical hacking, penetration testing, and real-world exploitation techniques to assess and strengthen an organization's security posture.
- c. **Data Center Expert Certifications.** The solution provider has specialized expertise in designing, deploying, and maintaining high-performance, scalable, and resilient data center infrastructures. They apply best practices to ensure efficiency, reliability, and future-ready capacity.
- d. **Training Partner Certifications.** The solution provider is an accredited training partner, delivering expert-led programs that equip professionals with the skills to design, implement, and manage industry-leading solutions with confidence.
- e. **ITIL Foundation Certification.** The solution provider is certified by the ITIL Foundation, demonstrating a solid understanding of IT service management (ITSM) best practices. They apply ITIL principles to align IT services with business needs, improve service delivery, and drive continuous improvement across processes and operations.
- f. **Net Contracting Capacity.** The solution provider should have the financial capacity to cope with a multi-year project implementation. The Cybersecurity project will take more than a year to complete. It would take at least three (3) years for the SOC to reach a 75% maturity level.

TABLE OF PRE-SELE TABLE OF PRE-SELECTED SUPPLIER

SOLUTION PROVIDER	CRITERIA					
	Security Level Expertise	Offensive Security, Certified Professional	Data Center Expert	Certified Training Partner	TIL Foundation Certification	Net Contracting Capacity
1. Armada Innovation Labs	✓	✓	✓	✓	✓	✓
2. Resilient Systems and Technologies	✓	✓	✓	✓	✓	✓
3. Sapient Technology, Inc.	✓	✓	✓	✓	✓	✓
4. Challenge Systems, Inc.	✓	✓	✓	✓	✓	✓
5. Lightstream 8 Corp	✓	✓	✓	✓	✓	✓
6. GOCOM Systems and Solutions Corporation	✓	✓	✓	✓	✓	✓

This certification is issued in accordance with Section 28.4 of Republic Act 12009 and its Implementing Rules and Regulations (IRR), which allows for Limited Source Bidding under specific conditions.

ISSUED BY:


EDUARDO M. AÑO
 National Security Adviser and
 Director General
NATIONAL SECURITY COUNCIL



Republic of the Philippines
Office of the President
National Security Council



CERTIFICATION

This is to certify that the preselected list of suppliers for **SECURITY OPERATION CENTER (SOC) TOOLS** comprises known suppliers with proven experience and capability. Based on our market research and previous procurement activities, it is unlikely that public bidding will result in additional participants. The suppliers on this list have been vetted and are deemed capable of meeting the requirements of the project.

LIST OF PRESELECTED SUPPLIERS:

1. ARMADA INNOVATION LABS CORP.

- Address: Level 10-1, One Global Place 25th Avenue, Bonifacio Global City, Taguig
- Contact Person: **DEAN SALVY G. ARMADA –CEO/ PRESIDENT**

2. RESILIENT SYSTEMS AND TECHNOLOGIES INC.

- Address: Unit 101-Y5, 101 Loyola Heights, Quezon City
- Contact Person: **JAIMEE NYMFA A. MARTIN – PRESIDENT and CEO**

3. SAPIENT TECHNOLOGY, INC.

- Address: 22nd Floor, Unit 2204-B East Tower Tektite Building Exchange Road, Brgy. San Antonio, Ortigas Center Pasig City
- Contact Person: **LYNDON LACANIENTA – PRESIDENT and CHIEF MARKETING OFFICER**

4. CHALLENGE SYSTEMS INC.

- Address: 4D Vernida 1 Bldg., 120 Amorsolo St. Legazpi Village, Makati City
- Contact Person: **IRENE L. PODO – BUSINESS DEVELOPMENT OFFICER**

5. LIGHTSTREAM 8 CORP


- Address: 1801 A&B West Tektite Tower, Exchange Road, Ortigas Center, Pasig City
- Contact Person: **JACKIE FLORES – ADMIN MANAGER**

6. GOCOM SYSTEMS AND SOLUTIONS CORPORATION

- Address: 12th Floor, Unit 1210, Paragon Plaza, EDSA Corner Reliance St. Brgy Barangka Ilaya, Mandaluyong City
- Contact Person: **HANNAH LOU APOLINAR OCAMPO – SALES OFFICER**

This certification is issued in accordance with Section 28.2.c of Republic Act 12009 and its Implementing Rules and Regulations (IRR), which allows for Limited Source Bidding under specific conditions.

ISSUED BY:



EDUARDO M. AÑO
National Security Adviser and
Director General, NSC