AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
SRP38014Q0081- AOO2	07/10/2014		

6. ISSUED BY CODE
Contracting & Procurement
General Services Office, American Embassy Manila
Seafront Compound, Roxas Boulevard, Pasay City

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and ZIP Code)*

FACILITY CODE

(√)	
	9A. AMENDMENT OF SOLICITATION NO. SRP380-14-Q-0081
x	9B. DATED *(SEE ITEM 11)*
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] --Is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; of (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(√)		
	A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D.	OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return ___ copy to the issuing office.

14. DECRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

SRP38014Q0081 is being amended as follows:

1. **To extend the deadline of the solicitation**

   From: July 11, 2014, 4pm
   To: July 18, 2014, 4pm

   and;

2. **To reflect changes on the requirement**

   Please see attached

All other terms and conditions remain unchanged and in full force & effect.

15A. NAME AND TITLE OF SIGNER *(Type of print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or Print)* Nenita V. Whitaker	
15B. CONTRACT/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 7/10/14

REQUEST FOR QUOTATION FORM:

Alternatives shall be considered. Please provide product information sheet and/or photo relative to items on quote.

No.	Description	Qty	Unit	Unit Cost	Extended Amount	
1	Redundant AC Power Supply and Dual 240GB SSD drive, PAN-PA-5020-SSD2-D or EQUIVALENT	1	each			
2	Threat Prevention Subscription 3-year prepaid, PAN-PA-5020-TP-3YR or EQUIVALENT	1	each			
3	**Bright Cloud URL Filtering subscription 3-year prepaid, PAN-PA-5020-URL2-3YR or EQUIVALENT**	**1**	**each**			**A-002**
4	**On-Site Spare Palo Alto Networks PA-5020 with redundant AC power supplies and single 120GB SSD drive, PAN-PA-5020-OSS or EQUIVALENT**	**1**	**each**			**A-002**
5	**Partner enabled premium support 3-year prepaid, PAN-SVC-BKLN-5020-3YR or EQUIVALENT**	**1**	**each**			**A-002**
6	**SERVICES REQUIREMENT** **a.) On Site Break Fix Support Services (3 years, 8x5, SLA of 2 hours response time and 4 hours resolution time)** **b.) Implementation Services during business hours within Metro Manila** **c.) Local Basic and Administration Training (Customer Site)**	**1**	**lot**			**A-002**
8	Shipping cost: Delivery Address: **US Embassy Manila** **1201 Roxas Blvd.** **Manila 0930**	1	lot			
TOTAL						

Bidders should provide the following:
Implementation Scope of Work
After Sales Support Structure according to the required SLA (indicate the number of cases included in a year)
Company Profile with credentials in Palo Alto Networks
Winning bidder will sign an NDA.

A-002

Delivery lead time: _____

Warranty: _____

NOTE: All actions which are over $25K, prospective vendors must be registered within the Central Contractor Registration (CCR) which is now under System for Award Management (SAM). Refer to site for details on the registration process:
http://pd.statebuy.state.gov/content.asp?content_id=62&menu_id=60

REMARKS:

Price offer shall be firm fixed-price, VAT exempt. The U.S. Government is exempt from paying the ad valorem/specific tax, customs and duties imposed by the Philippine Government under Section 106(a) and 109 of the Tax Code of 1997, respectively. Thus, price(s) shall be billed to the U.S. Government net of ad valorem tax, value added tax, customs and duties.

Payment shall be made via Electronic Fund Transfer (EFT) within 30 days from receipt of the items ordered and the original copy of invoice. The Direct Deposit Sign Up Form for EFT payment will be provided to the vendor upon award. All items should be delivered to US Embassy Manila Seafront Compound, Pasay City.

The RFQ is valid until 4:00PM on *July 18, 2014*. No quotes will be accepted after this time. } **A-002**

INSTRUCTIONS:

You may submit your firm fixed price quotation addressed to Ms. Nenita Whitaker, Contracting Officer through e-mail to KhoJD@state.gov or send through fax at +632 548-6762.

For further queries, please get in touch with Ms. Jacquelyn Kho at 832-0826/301-2737. Kindly ensure that all requirements are addressed in your proposal.

LOCAL VENDORS/SUPPLIERS/CONTRACTORS

You may submit your firm fixed price (Exclusive of VAT) through e-mail to KhoJD@state.gov or send through fax at +632 548-6762.

FOREIGN VENDORS/SUPPLIERS/CONTRACTORS

You may submit your firm fixed price (FOB Destination) through e-mail at KhoJD@state.gov or send through fax at +632 548-6762. Please include the estimated weight of the items, mode of shipment (unless indicated), shipping cost and delivery schedule in your quotation.