


BIDS AND AWARDS COMMITTEE
General Santos City
ABSTRACT OF BIDS AS CALCULATED

Date of Bid Evaluation: 12/31/2020
 Bid/Canvass Number: 20CB-GSC-698

Item No	Qty	Unit Of Issue	Description	Unit Price		Remarks
R1	1	lot	<p>COMPUTER SERVER</p> <p>PROCESSOR: XEON SILVER 4114 10C 2.2GHZ MEMORY: 64GB TRUDDR4 RDIMM STORAGE: 8 X 4TB HDD 2.5" 15K SAS HOT SWAP POWER: 2 X 750W POWER SUPPLY (REDUNDANT) RAID: 930-8I 2GB FLASH PCIE 12GB RAID ADAPTER RAIL: TOOLLESS SLIDE RAIL, 2U CMA KIT FOR TOOLLESS SLIDE RAIL DISPLAY: 19.5-INCH WIDESCREEN MONITOR INPUT: USB KEYBOARD AND USB OPTICAL MOUSE CORD: 2.8M, 13A/100-250V, C13 TO C14 JUMPER CORD MOUNT: RACK MOUNT 2U</p> <p>1 UNIT - 42U DATA CABINET 600MM X 1200MM (TRANSPARENT DOOR WITH LOCK) 1 UNIT - RACK MOUNT UPS 2000VA/1800W 1 UNIT - 28-PORT GIGABIT RACKMOUNT MANAGED SWITCH - MUST ACCEPT MINI G-BIC SFP OPTIC TRANSCEIVER - STATIC ROUTING / OSPF / EIGRP / ACL COMPATIBLE WITH RS232 CONSOLE PORT FOR MANAGEMENT 1 UNIT - LICENSED WINDOWS SERVER STD 2019 GOV OLP OR NEWER NOTE: LICENSES MUST BE REGISTERED TO "LICENSE@GENSANTOS.GOV.PH" LABOR AND MATERIALS ON SETUP AND INSTALLATION OF COMPONENTS CONDITIONS : - SUPPLIER MUST HAVE THE TECHNICAL CAPABILITY TO INSTALL SERVER VIRTUALIZATION SETUP, INCLUDING SETUP OF OPERATING SYSTEM, DRIVERS, SECURITY AND NETWORK PROTOCOLS - INSTALLATION OF DATA CABINET AND NETWORK PERIPHERALS - ALL DEVICES MUST BE 100% COMPATIBLE WITH THE EXISTING IT EQUIPMENT AND NETWORK MANAGEMENT SOFTWARE USED BY THE LGU GSC - ANY DAMAGE DURING THE INSTALLATION TO THE EXISTING EQUIPMENTS SHALL BE CHARGED TO SUPPLIER - SUPPLIER MUST HAVE SERVICE CENTER IN GENERAL SANTOS CITY AND EXISTED FOR MINIMUM OF 5 YEARS TO ENSURE AND GUARANTEE QUICK RESPONSE AND LOCAL TECHNICAL SUPPORT - SUPPLIER MUST PROVIDE TECHNICAL PERSONNEL TO ASSESS AND REPAIR ON-SITE WITHIN 2 HOURS RESPONSE TIME - SUPPLIER MUST PROVIDE SERVICE UNITS IN PLACE OF DEFECTIVE PARTS AND ACCESSORIES, REPLACEMENT WITHIN 2 DAYS AT NO ADDITIONAL COST TO THE LGU (FREIGHT CHARGES, ETC. IF ANY)</p>	950,000.00	<p>COLUMBIA COMPUTER CENTER DAVAO, INC.</p> <p>947,943.85 BRAND: LENOVO</p> <p>BRAND: TUFF RACK BRAND: PROLINK BRAND: CISO</p> <p>BRAND: MICROSOFT</p>	


ENGR. NAEL JOSEPH D. CRUSPERO, ENP
 BAC Chairperson, Goods And Consulting Services


ENGR. GINA Y. PIGAR, MPA
 BAC Vice-Chairperson


GABRIEL FRANCIS GLENVILLE N. GONZALEZ
 BAC Member


MELINDA B. BETAIZAR, MPA
 BAC Member


ATTY. ARMANDO T. CLARIN
 BAC Member


ATTY. ROSENDO A. ROQUE
 TWG Head

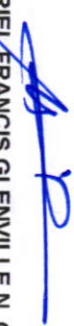
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			- ACCOMODATION EXPENSES (BOARD AND LODGING, TRAVEL ALLOWANCE, ETC.) FOR THE TECHNICAL PERSONNEL DURING INSTALLATION MUST BE PROVIDED BY THE SUPPLIER. - DELIVERY WITHIN 90-DAYS UPON RECEIPT OF P.O. / CONTRACT END USER: LCR		
			COLUMBIA COMPUTER CENTER DAVAO, INC.		



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Local Government Unit of General Santos City
 BIDS AND AWARDS COMMITTEE
 General Santos City

ABSTRACT OF BIDS AS READ

20CB-G-SIC-4998
 PURCHASE OF COMPUTER SERVER FOR LCR ((REBID))
 GENERAL SANTOS CITY

Contract Name: PURCHASE OF COMPUTER SERVER FOR LCR (REBID)
 Contract Location: GENERAL SANTOS CITY
 Implementing Office: LGU-GSC
 ABC: 950,000.00

Sheet:
 Date: 26 November 2020
 Time: 2:00 PM

Name of Bidders	COLUMBIA COMPUTER DAVAO, INC.	
Total Amount of Bid		947,943.85
Form of Bid Security	Bid Securing Declaration	
Bank/Company		
Number		
Validity Period	120 calendar days	
Bid Security Amount		
Required Bid Security		
Sufficient/Insufficient	Sufficient	
Remarks		

[Signature]
 ENGR. NAEL JOSEPH D. CRUSPERO, ENP
 BAC-Chairperson

[Signature]
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 BAC Vice Chairperson

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 TWG Head

ARLENE G. ESTENOR
 COA Representative

ENGR. MARK JEROME P. TIONGSON
 Observer

ELMER V. CATUPELOS
 Observer