



Republic of the Philippines  
General Santos City  
City Mayor's Office



## NOTICE OF AWARD

**MR. HERBERT M. EDJIC**  
Branch Manager  
**Columbia Computer Center Davao, Inc.**  
J. Catolico Avenue  
General Santos City

Dear Mr. Edjic:



Pursuant to **BAC Resolution No. G2020-12-1169 series of 2020, PURCHASE OF COMPUTER SERVER FOR LCR(RE BID)** awarded to your firm in the amount of **NINE HUNDRED FORTY SEVEN THOUSAND NINE HUNDRED FORTY THREE PESOS 85/100 ONLY (P 947,943.85)** is equivalent to your bid and to be served 30 Calendar Days in accordance with the request of the LGU of General Santos City

Item No.	UNIT	Qty	DESCRIPTION	Unit Cost	Amount
<b>1</b>	<b>LOT</b>	<b>1</b>	<b>COMPUTER SERVER</b>	<b>947,943.85</b>	<b>947,943.85</b>
			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		
			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		
			<b>CONDITIONS :</b>		

		-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)		
		-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		
		<b>END USER: LCR</b>		
		<b>*** NOTHING FOLLOWS ***</b>		
<b>Total Amount in Words</b>		<b>NINE HUNDRED FORTY SEVEN THOUSAND NINE HUNDRED FORTY THREE PESOS 85/100 ONLY</b>		<b>P 947,943.85</b>

Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,

  
**RONNEL CHUA RIVERA**  
City Mayor 

Be it known by this acceptance that I have full knowledge and is obliged to post a **PERFORMANCE SECURITY** in the form of cash, certified check, cashier's, Manager's Check, bank, bank draft or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:

  
**JINGLE ANCHETA**  
Contractor/ Authorized Representative

Date: FEBRUARY 15, 2021