

Supplier:	COLUMBIA COMPUTER CENTER DAVAO, INC	Control No.	Gfn: 20-12-0332
Address:	NEW KAMAN BLDG. J CATOLICO SR AVE. GENERAL SANTOS CITY	Date:	
		Mode of Procurement:	<u>Competitive Bidding</u>
		Bid Number:	20CB-GSC-698
Place of Delivery:	LCR	Delivery Term:	30 CALENDAR DAYS
Date of Delivery:	30 CALENDAR DAYS		30 CALENDAR DAYS

Item No.	UNIT	Qty	DESCRIPTION	Unit Cost	Amount
1	LOT	1	COMPUTER SERVER	947,943.85	947,943.85
			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		
			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)		
			-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		
			*** NOTHING FOLLOWS ***		
Total Amount in Words		NINE HUNDRED FORTY SEVEN THOUSAND NINE HUNDRED FORTY THREE PESOS 85/100 ONLY			947,943.85

FOR OBLIGATION ONLY
