

REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2019-75

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a public bidding for the Project, "Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building," with an Approved Budget for the Contract of P26,500,000.00;

WHEREAS, under Resolution No. 2019-38 dated September 17, 2019, the BAC declared the first bidding for the Project as "failed" in accordance with Section 35.1(c) of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184;

WHEREAS, on September 24, 2019, the Invitation to Bid was posted on the Philippine Government Electronic Procurement System website, the DBM website, and all DBM bulletin boards;

WHEREAS, ten (10) prospective bidders responded to the said Invitation and attended the Pre-bid Conference on October 1, 2019, namely: (i) Cinergi; (ii) Comfac Corporation; (iii) AIT Business Services Corporation; (iv) NTEK Systems Inc.; (v) Veracity; (vi) Pronet Systems; (vii) PLDT; (viii) Multifold Links; (ix) Infobahn Communications Inc.; and (x) Comspec;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on October 14, 2019 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on October 22, 2019, three (3) bidders submitted their bids; namely: (i) Unicenter Communications Inc.; (ii) the Joint Venture of Infobahn Communications Inc. and Universal Access and System Solutions Philippines Inc. (JV of Infobahn and Universal Access); and (iii) AIT Business Service Corporation;

WHEREAS, after preliminary examination of the bids, the BAC, using non-discretionary "pass/fail" criteria, determined the following:

1. The submission of Unicenter Communications Inc. as "failed" for passing a Collection Receipt in lieu of the required Official Receipt as proof of the Single Largest Completed Contract, in accordance with Clause 12.1(a)(ii.9) of Section II. Instructions to Bidders of the Bidding Documents and pursuant to the Government Procurement Policy Board's Non-Policy Matter No. 2016-09-22 dated September 22, 2016;

The submissions of AIT Business Service Corporation and the JV of Infobahn and Universal Access as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents:

WHEREAS, after evaluation of the financial proposals, the bidders were ranked according to their bid submissions:

1. JV of Infobahn and Universal Access P25,988,000.00

2. ATT Business Service Corporation P26,488,888.00

WHEREAS, the BAC declared the submission of the JV of Infobahn and Universal Access as the Lowest Calculated Bid in the amount of P25,988,000.00;

WHEREAS, after careful evaluation, validation and verification of the eligibility, technical and financial proposals of the bid, the BAC found that the submission of the JV of Infobahn and Universal Access passed all the criteria for post-qualification; thus, it was declared as the Lowest Calculated and Responsive Bid in the amount of P25,988,000.00.

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC RESOLVED, as it hereby RESOLVED, to recommend to the Secretary of the Department of Budget and Management that the contract for the Project, "Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building," be awarded to the Joint Venture of Infobahn Communications Inc. and Universal Access and System Solutions Philippines Inc., in accordance with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

ADOPTED, this 29th day of November 2019 at the Department of Budget and Management, General Solano St., San Miguel, Manila.

THEA MARIE COL

End-user Representative

not present **VIRGILIO A. UMPACAN, JR.**

B.U.D.G.E.T. Representative

EDF angile EDEN D. PANGILINAN

Member

ROSÉMARIE D/PAGALA

l Alternate Member

1ember

ANDREA CELENE MI MAGTALAS

Vice Chairperson

ACHILLES GERARD C. BRAVO
Chairperson

[] Approved \\[] Disapproved

WENDEL E. AVISADO Secretary, DBM

Date:

Department of Budget and Management

and Management



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

DEC 09 2019

NOTICE OF AWARD

MR. DEXTER D. DANTES

Account Manager Infobahn Communications, Inc. 2/F Fil-American Bldg. 923 Aurora Blvd. cor. La Salle St. Cubao, Quezon City

Dear Mr. Dantes:

We are pleased to inform you that the contract for the Project, "Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building," is hereby awarded to the Joint Venture of Infobahn Communications Inc. and Universal Access and System Solutions Philippines Inc. in the amount of P25,988,000.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 prior to the signing of the contract, and a valid Joint Venture Agreement with Universal Access and Systems Solutions Philippines Inc. within ten calendar days from receipt of the Notice of Award, in accordance with Section 37.1.4(a)(i) of the 2016 Revised IRR of the aforementioned law.

Thank you and God Bless.

Very truly yours,

WENDEL E. AVISADO Secretary



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

MR. JOEL JOHN I. BAUTISTA

President
Infobahn Communications, Inc.
2/F Fil-American Bldg.
923 Aurora Blvd. cor. La Salle St.
Cubao, Quezon City

MR. CHRISTOPHER P. VICTORINO

President Newstreet Building McArthur Hi-way Balibago Angeles City, Pampanga

Dear Mr. Bautista and Mr. Victorino:

This is to inform the Joint Venture of Infobahn Communications Inc. and Universal Access and Systems Solutions Philippines Inc. that performance of the obligations specified in the attached Contract for the Project, "Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building," shall commence upon receipt of this Notice to Proceed in accordance with Section 37.4 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Thank you and God Bless.

WENDEL E. AVISADO Secretary

Very truly yours

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I acknowledge receipt and acceptance of this No	otice on: $\frac{2}{17/29}$
Name of Consultant and/or Representative:	DEXTER DANITES
Authorized Signature:	9

CONTRACT No. 2019-16 SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF STRUCTURED CABLING WITH WIRED AND WIRELESS NETWORK SOLUTION, PUBLIC ADDRESS SYSTEM AND IP-CCTV FOR THE DBM ARCACHE BUILDING

This CONTRACT made and entered into by and between the following:

DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency created by virtue of the laws of the Republic of the Philippines, with principal office address at General Solano St., San Miguel, Manila, represented herein by its Secretary, **WENDEL E. AVISADO**, hereinafter called the "**DBM**";

- and -

JOINT VENTURE OF INFOBAHN COMMUNICATIONS INC. AND UNIVERSAL ACCESS AND SYSTEMS SOLUTIONS PHILIPPINES INC., corporations duly organized and existing under the laws of the Republic of the Philippines, with office address at 2/F Fil-American Bldg., 923 Aurora Blvd. cor. La Salle St., Cubao, Quezon City and Newstreet Building, McArthur Hi-way Balibago, Angeles City, Pampanga, respectively, represented by their authorized representatives JOEL JOHN I. BAUTISTA and CHRISTOPHER P. VICTORINO, hereinafter referred to as the "SUPPLIER";

WITNESSETH:

WHEREAS, the DBM conducted a public bidding for the Project, "Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building," and the bid of the Supplier is in the amount of Twenty Five Million Nine Hundred Eighty Eight Thousand Pesos (P25,988,000.00), hereinafter called the "Contract Price";

WHEREAS, the Notice of Award was issued to the Supplier last December 11, 2019, and the Supplier posted its performance security in the form of a Performance Bond on December 19, 2019, in the amount of P7,796,400.00;

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby mutually stipulate and agree as follows:

- 1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to in Annex D and E, respectively.
- 2. The following documents shall form and be read and construed as part of this Contract:

Annex A - Bid Form

B - Schedule of RequirementsC - Technical Specifications

D - General Conditions of Contract

E - Special Conditions of Contract

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A A

- 3. In consideration of the payments to be made by the DBM to the Supplier, the Supplier hereby covenants with the DBM to provide the Goods and Services, which is the Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building, and to remedy defects therein in conformity with the provisions of the Contract.
- 4. The DBM hereby covenants to pay the Supplier, in consideration of the provision of the Goods and Services, which is the Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building, and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.
- 5. Entire Agreement. All parties agree that this Contract, including the attached Annexes, contains their full agreement and supersedes all previous agreements, either written or oral, if there are any. No agreements, understandings, commitments, discussions, warranty, representations or other covenants, whether oral or written, between the parties are included in this Contract, including the attached Annexes, except as set forth herein.

IN WITNESS WHEREOF, the parties hereto have signed this Contract on this 2020 day of ______, 2019 at General Solano St., San Miguel, Manila, Philippines, D

DEPARTMENT OF BUDGET AND MANAGEMENTA

by:

WENDEL E. AVISAI

Secretary

JOINT VENTURE OF INFOBAHN COMMUNICATIONS INC. AND UNIVERSAL ACCESS AND SYSTEMS SOLUTIONS PHILIPPINES INC.

by:

JOEL JOHN I. BAUTISTA

President

INFOBAHN COMMUNICATIONS INC.

11*00* | 1

CHRISTOPHER P. VICTORINO

President

UNIVERSAL ACCESS AND SYSTEMS SOLUTIONS PHILIPPINES INC.

THEA MARIE CONTINUE F. PALARCA

Director IV

Administrative Service

DEKTER DANTES

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

CITY OF MANIEA) 3.3.	
BEFORE ME , a Notary Public fo day of, 2019 person	r and in the City ፋተልඛ ally appeared the followin	LA. Philippines of this 7 2020
NAME	VALID ID	VALID UNTIL
WENDEL E. AVISADO	DBM IO No. 4601	
JOEL JOHN I. BAUTISTA	PASSEDET PORT PORTS	201394 Offic 2022
CHRISTOPHER P. VICTORING	Passport No. EC3349	096 02/02/2020
	ame is their free and vo	the foregoing Contract and who duntary act and deed and of the
Structured Cabling with Wired an	d Wireless Network Soluti	Testing, and Commissioning of on, Public Address System and IP-rties, and their material witnesses
WITNESS MY HAND AND SEAL th	iis <u>day of a a ? ? ?</u>	<u>20</u> , 2019.
VCLE Y	MOTARY SUBLIC, ROLL NO. 0 MR 1, MEDIT SEED OF A 1, MO GO CH. M. 10 Meter No. 1000 Book of FA. 1, iii	JEFFREY DIA GALARPE Officer-in-Charge, ACCOUNTING DIVISION
·	· · :	ORS No: <u>Commiscol9-P-1717</u> ORS Date: 12/16/19

Bid Form

Date: October 22, 2019

Invitation to Bid No.: DBM-2019-39

To: Department of Budget and Management - Bids and Awards Committee

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [1], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the DBM, our services for the Project, "Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address and IP-CCTV for the DBM Areache Building" in conformity with the said Bidding Documents for the sum of TWENTY FIVE MILLION NINE HUNDRED EIGHTY EIGHT THOUSAND PESOS (25,988,000,00).

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in BDS provision for ITB Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, Dexter Dantes authorized representative is granted full power and authority by the Infobaha, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for the Supply, Delivery, Installation, Testing and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address and IP-CCTV for the DBM Areache Building of the Department of Budget and Management.



We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this 22 day of October 2019

Dexter D./Dantes	Account manager	
[Signature]	[In the capacity of]	

Duly authorized to sign Bid for and on behalf of Infobahn Communication inc.

For Goods Offered From Within the Philippines

Name of Bidder Infobaha Communication Inc.. Invitation to Bid! Numbe IB DBM-2019-39. Page $\underline{1}$ of $\underline{1}$.

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Dexter D. Dantes Infobalm Communication Inc.

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Rafference no. 19-09-1289

Gatabes 22, 2019

BAC Chilingan Bepostment of Bodger and Management Soferio St. Monila

Class Sin/Walen :

18 and your for your Enterest in Infobation Communications, Cor. Per your request, we are pleased to submit herewith our revised quotation with a special discount for your review and approval.

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Sopply	Hikvision Hikvision Hikvision	NETWORK VIDEO RECORDER OS9632NLB Western digital WD300PURZ NETWORK OUTDOOR PTZ w//3 Channels Panerania: Camera DS- 22T6328IZ-UE NETWORK DOME TYPE CAMERA DS-20D2725FWD-IZS CISCO POE SWITCH Catalyst 9200L	32 3 3 3 51	units units units units	### AGHI: Input with NEMA 6-34P plug 7 System ### OS \$532PaHa **10T8 Enterprise Grade Hand Disk Drive (HDD) **US-2PT532027-DE **DS-16027J** Wall Mounting Bracket **DS-7CD2725FVD-IZS* - 24 Ports Power over Etiternet (PoF) Network **Raick - mountable Layer 2 switch 4 x 10 Grade I Small Form-Factor Pluggable Plus (SFP1) opiniks **Jewerty-for (24) 10/100/ICBD Ethernet Ports **Subport for IEEE 602 3nt Power over Ethernet (PoE) and IEEE 602 3nt Power over Ethernet (PoE) and IEEE 602 3nt Power over Ethernet	
Sopply	Hikvision Hikvision Hikvision	NETWORK VIDEO RECORDER OS9632NLB Western digital WD300PURZ NETWORK OUTDOOR PTZ w//3 Channels Panoramic Camera DS- 22PT632SIZ-UE NETWORK DOME TYPE CAMERA DS-2CD2725FWD-IZS CISCO POE SWITCH Catalyst 9200L 24- yort POE+,4x 10G,Network	32 3	units units units units units	### AGHI: Input with NEMA 6-34P plug ### ASS \$532#-I8 **10T8 Enterprise Grade Hand Disk Drive (HDD) **DS-2PT53207-DE **DS-16027J** Wall Mounting Bracket **DS-7C02725FWD-IZS* - 24 Ports Power over Etiternet (PoF) Network **Rack - mountable Layer 2 switch 4 x 10 Grade I Small Form-Factor Pluggable Plus (SFP1) oplinks **Healthy-foor (24) 10/100/1000 Ethernet Ports **Support for IEEE 602 3nt Power over Ethernet (PoE) and IEEE 602 3nt Power over Ethernet (PoE) and IEEE 602 3nt PnF+ (up to 30W portson)	
Sopply	Hikvision Hikvision Hikvision	NETWORK VIDEO RECORDER OS9632NLB Western digital WD300PURZ NETWORK OUTDOOR PTZ w//3 Channels Panerania: Camera DS- 22T6328IZ-UE NETWORK DOME TYPE CAMERA DS-20D2725FWD-IZS CISCO POE SWITCH Catalyst 9200L	32 3 3 3 51	units units units units units	### AGHI: Input with NEMA 6-34P plug 7 System ### OS \$532PaHa **10T8 Enterprise Grade Hand Disk Drive (HDD) **US-2PT532027-DE **DS-16027J** Wall Mounting Bracket **DS-7CD2725FVD-IZS* - 24 Ports Power over Etiternet (PoF) Network **Raick - mountable Layer 2 switch 4 x 10 Grade I Small Form-Factor Pluggable Plus (SFP1) opiniks **Jewerty-for (24) 10/100/ICBD Ethernet Ports **Subport for IEEE 602 3nt Power over Ethernet (PoE) and IEEE 602 3nt Power over Ethernet (PoE) and IEEE 602 3nt Power over Ethernet	
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Sopply	Hikvision Hikvision Hikvision	NETWORK VIDEO RECORDER OS9632NLB Western digital WD300PURZ NETWORK OUTDOOR PTZ w//3 Channels Panoramic Camera DS- 22PT632SIZ-UE NETWORK DOME TYPE CAMERA DS-2CD2725FWD-IZS CISCO POE SWITCH Catalyst 9200L 24- yort POE+,4x 10G,Network	32 3 3 3 51	units units units units units	### AGTIX input with NEMA 6-34P plug ### ASSESSENT ### DS 9532N-18 ### 10T8 Enterprise Grade Hard Disk Drive (#IDD) ### DS-2PT\$320R7-DE ### DS-16027J ### Wall Mounting Bracket ### DS-2C02725FWD-IZS ### Ports Power over Ettlernet (PoF) Network #### A 10 Gigabit Small Form-Factor Pluggabia Plus #### (SFP+) optinks #### aventy-foor (24) 10/100/1000 Ethernat Ports #### Support for IEEE 602 3nt Power over Ethornal ###################################	
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Sopply	Hikvision Hikvision Hikvision cisco	NETWORK VIDEO RECORDER OS9632NLB Western digital WD300PURZ NETWORK OUTDOOR PTZ w//3 Channels Panoramic Camera DS- 22PT6325IZ-UE NETWORK DOME TYPE CAMERA DS-2CD2725FWD-IZS CISCO POE SWITCH Catalyst 9200L 24- yort POE+,4x 10G,Network	32 3 3 51	units units units units units units	### AGTIX input with NEMA 6-34P plug ### ASSISTANT AND PROPERTY OF THE PROPER	
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	KVM CONSOLE PS/2 VGA SLIDEAWAY** Console; 17" TET- LCD, KB, & Touchpad; (w/ 1,8m USB.	1 1	unit	- Graphic display resolution of attensi 1306 × 708	,
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- ·· - 1			l .	- Video - Standard VGA with resolution of at least	
:			:	1280k1024 WXGA	
рленни	.m.	4	បារដែន	- 24 Ports Calé Rackmountable Patch Panel (LOADED) including patch <u>cables</u>	
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premiu	_	1	lot	Roughing-in-materials sugment cable trays, cable uses, froutdings, EMT pipes, randecturs, jurished boxes, hangers and support	
Supply, Delivery, Fal	prication, Installation, Testing and commission	oning of Pub	lic Address Syst	ern	
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TERMS AND CONDITIONS:

PRICE

Prices are in Phillipping Peso (PhP), FG9 Marila and are inclusive of the Evalvo-percent (12%) Value Added Tax (VAI)

TORAKS OF PAYMENT

20 0998

DELIVERY

January 31, 2020

VAUDITY

A injectan prices are valid for 120 days from the data of opening of bids $-\, ;$

We strice ely took forward to be of service to you and your company.

Vary in ly yours,

Doublet Dantos Account Manager Hobsen Communication Inc. 2. or F1 DRB Bidg. 973 Aprera Bird. Cubbo O.C. 1:1-313-8886 total 178

www.lbaha.net

Re

Section VI. Schedule of Requirements

(Revised)

The delivery schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.

<u> Į</u> tem	Description	Quantity	Contract Duration
	The Contractor shall provide the following materials, tools and equipment, manpower, and supervision needed for the project:		
ļ	Submission of shop drawings for approval of the DBM – Administrative Service		5 days from receipt of NTP
2	Supply, Delivery, Fabrication, and Installation of Structured Cabling with Wired and Wireless Network Solution		
3	Supply, Delivery, Fabrication, and Installation of IP Closed Circuit Television (CCTV) System	l lot	January 31, 2020
4	Supply, Delivery, Fabrication, and Installation of Public Address System		
5	Rough-in and Restoration Works		January 15, 2020
	Testing and Commissioning		January 1-15, 2020
6	Conduct of project turn-over training		January 2020
7	Warranty		One (1) year from acceptance of the Project
	Response time for the repair and replacement of defective parts/unit		Within 24 hours from verbal or written notice from DBM

I hereby certify to comply and deliver all the bove requirements.

Name of Company/Bidder	Signature over Printed Name of Represent	ative Date
Infobaha Communication Inc.	Dexter D. Danjus	10-22-19

Section VII. Technical Specifications

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

ltem	Specification	Bidder's Statement of Compliance
1	MATERIALS/EQUIPMENT COMPLIANCE	
	General Requirements	
	 Expected project/contract output/outcome: Fully functional Network system, CCTV system, and Public Address system completed within industry standard practices (End to End Solution, including licensed software/application). Hence, the contractor shall provide all the necessary materials, equipment, tools, labor, and supervision to complete the project as intended/expected; 	Comply
	The Contractor shall verify all the quantities of materials and equipment needed to complete the project as intended.	
	The Contractor shall be responsible for the accuracy and completeness of all items of work, materials, equipment, tools, and labor which shall be covered in his bid;	
	 In case of missing materials or equipment inadvertently not included in the Schedule of Requirement and Technical Specification, the additional materials/equipment shall be supplied, delivered, installed, labricated, tested and commissioned by the contractor without additional/extra cost to the DBM; 	
	All materials and equipment shall be compatible with DBM existing Network Solution (integration, manageability and routing):	
	The Structured Cabling/Network Solution, CCTV and Public Address system shall be stand-alone/separate from each other. Hence, there are no connectivity between the Structured Cabling, Network Solution/Equipment, CCTV system, and Public Address System:	×
	The Contractor shall visit the jobsite to familiarize himself with the existing condition prior to submission of bid:	

- Cabling works shall be tested using certification tool with print out;
- Use only one brand for cabling works;
- The Contractor shall be accredited installer/supplier of the cable brand. A certificate of authorized dealer/installer shall be submitted to the DBM-AS during contract implementation;

Comply

- The cost of rough-in, demolition, and restoration works shall be on the account of the contractor;
- All rough-in and demolition works shall be supervised by the General Contractor - Dynamic Builders and Construction Co. (Phils). Inc. (DBCCI) - considering that the Arcache Building is still under their warranty;
- All restoration works shall only be done by DBCCI. Hence, the cabling contractor shall coordinate and pay DBCCI for the supervision and restoration works of all affected areas.
- The contractor must have the following Certified Professionals: (certificates must be submitted in the submission of bid documents and subject for post qualification)
 - Manufacturer-Certified IP-CCTV Surveillance Administrator and/or Professional;
 - b. Manufacturer-Certified Network Professional;
 - Manufacturer-Certified Network Associate.
- The same IDF/Rack will be used for Data. Voice and IP-CCTV.
- The contractor shall provide training based on the schedule below:

Technical Training	Schedule	No. of Participants	Duration
Project Turn- over Training	Three (3) Consecutive Days	At least five (5) participants per conduct	One (1) Batch per day

 The contractor shall issue individual training certificates and training materials for each of the participants. A certificate of acceptance shall be issued by the Director of the Administrative Service. Supply, Delivery, Fabrication, Installation, Testing and Commissioning of Structured Cabling with Wired and Wireless Network Solution

REFERENCE DRAWINGS:

DRAWING	TITLE
NO	
AUX 01-B OF	VOICE & DATA RISER DIAGRAM
AUX 03-A OF	VOICE & DATA SYSTEM LAYOUT- GROUND FLR
AUX 03-B OF	VOICE & DATA SYSTEM LAYOUT- MEZZANINE
AUX 04-A OF	VOICE & DATA SYSTEM LAYOUT- SECOND FLOOR
AUX 04-B OF 11	VOICE & DATA SYSTEM LAYOUT THIRD FLOOR
AUX 03-M OF	MISCELLANEOUS DETAILS

Comply

- α) Supply and install three (3) empty 63 mm diameter SCH 40. PVC conduits for PLDT, Globe Telecom and Converge from the exterior wall of the Building to the pull boxes and Cabinets allocated for each provider as shown on Drawings AUX 01-B, AUX 03-B and AUX 04-A.
- B) Supply and installation of FO entrance cables from building exterior wall to the Pull Boxes and related Cabinets shall be responsibility of the respective TELCO Service Providers.
- x) Supply and install two (2) multimode FO backbone cables from the Service Provider cabinets thru the Main Distribution Frame at the Mezzanine to the Intermediate Distribution Frame, IDF-G, at the Ground Floor, Perform end to end termination and testing of the FO cables.
- 8) Supply and install two (2) 63 mm diameter PVC conduit from IDF-G to the Main Distribution Frame (MDF) located at the Mezzanine Floor Server Room.
- ε) Supply and install two (2) multimode FO cables from IDF-G to the Main Distribution Frame. Perform end to end termination and testing of the FO cables.
- b) Supply and install three (3) 63 mm diameter PVC conduits from the MDF thru two (2) PB-7 boxes located at Mezzanine and Second Floor to Intermediate Distribution Frame 2 (IDF-2). Two (2) of the conduits shall be spare.

- y) Supply and install FO backbone cables from the MDF to IDF-G and from MDF to IDF-2. Perform end to end termination of the cable, including the required testing.
- n) Construct two (2) 300 mm square x 300 deep Hand hole along Nepomuceno corner Solano Street (Grid lines A and 6-8) as shown on Drawing AUX 03-A OF 11. Cut concrete slab, excavate trench and install three (3) 63 mm diameter PVC conduits, including Risers to the Second Floor and down to the MDF at the Mezzanine Floor. Restore surface to match the existing slab and finish after completion of conduit roughing in. Installation of FO cables will be done by DBM at a later date. Contractor shall provide 30 mm diameter nylon pulling rope in each conduit.
- Supply and install two (2) CAT6 plenum UTP cables, 4-pairs 23 AWG from the Server rooms and the respected voice and data outlets beginning Mezzanine to the Third Floor.
- 9) Supply, install and terminate 376 duplex voice and data RJ45 modular jack female outlets and associated cover at the rooms from Mezzanine to the Third floor.
- κ) Provide and install all the required conduits, boxes and supports (wall and ceiling), as required, to complete the raceways system of the structural cabling.
- λ) Perform end to end termination of FO cables including all the required testing, from MDF to IDFs.
- μ) Perform all the required testing for the structured cabling.
- v) Submit Shop Drawings for the approval of the Project Manager/Consultant.
- contractor to provide services to obtain the required documentation for the application and approval for the final connection of the communication systems to the respected Telephone Company
- π) Technical specifications of materials are as follows (quantity shall be based on the intention of the plans):

Description	Specification
Voice and Data Port/outlet, Jack, Modular	Jack, Female , RJ45 , Modular, Ethernet 10/100 Base, Cat6, Voice and data
Plug, modular	UTP Plug, modular. RJ45, CAT6
Plate, wall	Cat6 two port wall cover plate, mounted on furniture raceway on wall as shown on plans.
UTP Cables	UTP cable, Cat6, plenum, gray, 23AWG, 4 Pair, Solid Bare Copper, 550MHz, ETL Listed, Unshielded Twisted Pair (UTP).

Comply

	Ethernet Cable	
UTP Patch Cord. 6- feet length	UTP Patch Cord. Cat 6 Ethernet Cable, Snagless Patch. 6 Feet - Snagless, RJ45 Computer LAN Network Cord, Blue	
UTP Patch Cord, 3- feet length	UTP Patch Cord, Cat 6 Ethernet Cable, Snagless Patch, 3 Feet Snagless, RJ45 Computer LAN Network Cord, Blue	Comply
Power Distribution Unit	11) Rackmount managed Power Strip. network grade.	
	12 outlets (6 front/6 rear), right angle, IEC 320 C13, 15A, 2-pole 3-wire, grounding type receptacles	
	Designed for standard 19-inch wide racks	
	15 ft, cord, IEC 320 C19 Plug; with 20A. 5KA, 230V circuit breaker	
Fiber Optic Cable	8 Fiber Indoor/Outdoor Fiber Optic Cable, Multimode, OM3, 62.5/125. Black, OFNR, 4100 MHz @ 850 nm, including end to end termination from MDF to IDFs.	
Fiber Optic Patch Cord	LC TO LC Fiber Optic Patch Cord, 40 Gb Multimode OMB, MPO to 8xLC Fiber Optic Cable, 50/125 um, 2-meter f.G,	
Clean Agent Fire Extinguisher	HCFC 123 with 99.6 - 100% purity, applicable for all classes of fire (ABC) ceiling mounted with steel hangers & brackets.	
Grounding wires and conduit	(a) 22 mm² green insulated conductor, TW, GREEN	
	(b) 25mm@ PVC conduit with hangers	
Ground Rod Copper Clad	16mm⊕ x 2400mm (L) with ground clamp connector, exothermic process, resistance reading equivalent or less than 25 ohras	
Grounding Terminal Bus @ Server Room	Ground Bus 25mm x 400mm x 10mm (T) copper with isolated insulator with 20pcs. 8mm@ hole in metal box Ga.16 size 200mm (H) x 600mm (L) x 150mm (D)	

	<u> </u>	
	and removal front cover made of clear plastic 1/4" thick size 550mm (L) x 175mm (H).	
Main Distribution Frame @ server room mezzanine	Distribution Rack, slidable, multiples of IU frame, 48 LC Fibers, Sliding Tray, Telescopic Rail	
level	Distribution Rack, Steel, adjustable depth, black 28" to 36"x 74" High, 40 RU Complete with horizontal (closed design cover) and Vertical Cable Managers with grounding terminal 6 pcs for #8 wires with surge protected device (SPD).	Comply
Intermediate Distribution Frame	Rack. Open frame, Free Standing, fixed, 32" depth, 74" high 19" wide panels for 1U incremental thickness panels, complete with fixing screws depth, black Complete horizontal (closed design cover) and with Vertical Cable Managers with grounding terminal 6 pes for #8 wires with surge protected device (SPD).	
Patch Panel, fiber optic (Main distribution Frame)	12 ports. Rack mounted, 19" Preloaded Fiber Enclosure, 1U, (12) Duplex LC Pair	
Raceway, Rectangular	100mm x 50mm x 2438mm (2"x4"x8") Ga. 22 metal raceway with anti-rust cont and final coat of grey.	
Pull boxes, Junction Boxes, & Utility Boxes	Sizes as required, Ga 16 min thickness with anti- rust cout and final coat of grey	
24-Port TU Rack- Mount Cat6/Cat5 Patch Panel	19-inch rackmount ready, Solid 16 Gauge Steel with black paint, 24 Flush Mounted RJ45 ports, 110 type punch down termination (color coded), TIA/EIA 568A and 568B Compliant	
θ) Technical sp (minimum q	pecifications of network equipment are as folluantity):	lows
Description	Specification Qty	7
Branded and brand new 12 ports 10G SFP: Switch	 Rack-mountable and Stackable Layer 3 switch. 12 x 10 Gigabit Small Form-Factor Pluggable Plus (SFP+) Two (2) units of long range transceiver 	

		 SFP-10G-LR per switch Ten (10) units of short range transceiver SFP-10G-SR per switch One (1) unit of Stacking Module per switch Support for IEEE 802.3ad Link Aggregation Control Protocol (LACP) Standard 802.1d Spanning Tree support One (1) unit of Stake wise and stack power cables Redundant Hof-swappable Power Supply 		Comply
	Branded and brand new Network Switch	 10/100/1000 48 Ethernet Ports Uplink: 2x10G SFP+ Ports (with SPF) optic transeciver module SR) Support both IEEE 802.3af Power over Ethernet (PoE) and IEEE 802.3at PoE+ (up to 30W per port) Support maximum 24 ports up to 30W (802.3at PoE+) Support maximum 48 ports up to 15.4W (802.3af PoE) Total available PoE power 740W LAN Base feature set Support FlexStack (for stacking of up to 8 switches with 80 Gbps of stack throughout 	10 units	
l	Branded and brand new WLAN Controller	 Digital Network Architecture (DNA) Software Defined Access (SD-Access) Wireless a) Enables network access in minutes for any user or device to any application without compromising on security. b) Enables policy-based automation for wired and wireless, automated provisioning of wired and wireless networks, group-based policy for users and connected devices. DNA Analytics and Assurance a) Enables comprehensive network visibility. Capable to collect data from users, devices, and applications to proactively identify problems. Network analytics and automation to increase availability and deliver a batter user experience. Optimized to enable 802.11ac Wave 2 next-generation networks, supporting: α) 20-Gbps throughput β) 1500 access points 	2 units	
		 χ) 20,000 clients δ) 4096 VLANs Radio Frequency (RF) management a) Proactively identifies and 		

l.		· · · · · · · · · · · · · · · · · · ·	
1		mitigates signal interference for	
		better performance,	
		 b) Provides both real-time and 	
		historical information about RF]
		interference affecting network	:
		performance across controllers.	i
		through system wide integration	
]		with Ciana Class Air toub allows	
1	1	with Cisco Clean Air technology.	1]]
]		
1 1]		
1 1	1		
1 1		Multimode with indoor, outdoor mesh	Comply
1 1			
		access points	
!	1	a) Versatile controller with support	[
1		for centralized, distributed, and	i
1	1	mesh deployments to be used at	[
i		different places in the network,	[
1 1			
1 1		offering maximum flexibility for	
	1	medium-sized campus,	
	1	enterprise, and branch networks.	1
į l	1	 b) Centralized control. 	
ļ [i	management, and client	;
[[1	troubleshooting.	
		_	f
		 c) Seamless client access in the 	
	i	event of a WAN link failure	
i i		(local data switching).	1
<u> </u>		 d) Highly secure guest access. 	
1		e) Efficient access point upgrade	
[that optimizes the WAN link	
i .	1	utilization,	†
		 f) Supports corporate wireless 	
i i		service for mobile and remote	!
† 	į	workers with secure wired	[
	1	tunnels to indoor Cisco Aironet	
!			
l i	į	access points supporting Office	l i 1
!	i	Extend modé.	}
		 Comprehensive end-to-end security 	
		 a) Offers Control and Provisioning 	
[i	of Wireless Access Points	
	1	(CAPWAP)-compliant Datagram	
1		Transport Layer Security	
	1	(DTLS) encryption on the	
[control plane between access	
	1	points and controllers across	
[į l	remote WAN links.	
	[
		b) Management frame protection	
1		detects mulicious users and alerts	
		network administrators.	
		 c) Rogue detection for Payment 	
		Card Industry (PCI) compliance.	/
		d) Rogue access point detection and	
		detection of denial-of-service	
		attocks.	
		 Fault tolerance and high availability 	
		 a) Subsecond access point and 	[
		client failover for uninterrupted	
		application availability.	
		b) Redundant Gigabit Ethemet/10	
		Gigabit Ethernet connectivity,	 i
II		 c) Solid-state device-based storage 	
		<u> </u>	· · · · · · · · · · · · · · · · · · ·

	· 	
	- no moving parts.	
	d) Redundant, hot-swappable power supply.	
	e) Enhanced system uptime with	
	fast system restarts.	
	Enterprise Wireless Mesh that allows	
	access points to dynamically establish	
	wireless connections without the need	
	for a physical connection to the wired	
	network.	Comply
	WLAN express setup that simplified	
	GUI wizard for quick setup and	
	intuitive dashboards for monitoring and	
	troubleshooting.	
	High-performance video stream	
	technology that optimizes the delivery	
	of video applications across the WLAN.	
1	 Mobility, security, and management for 	
	IPv6 and dual-stack clients	
	a) Highly secure, reliable wireless	
	connectivity and consistent end-	
	user experience.]
	b) Increased network availability through proactive blocking of	
	known threats.	
i	e) Equips administrators for IPv6	
1	planning, troubleshooting, and	
]	client traceability.	
	Wired/Switching/Routing	
	a) IEEE 802,3 10BASE-T, IEEE	}
	802.3u 100BASE-TX]
	specification, 1000BASE-T.	
}	I DODBASE SX. 1000-BASE-	
L	LH, IEEE 802,1Q VI.AN	
1	tagging, and IEEE 802.1AX	
	Link Aggregation.	
	Wireless Specifications	!
	α) IEEE 802.11a, 802.11b, 802.11g,	
	802.11d, WMM/802.11e,	
	802,11h, 802.11h, 802.11h,	
	802.11r. 802.11u, 802.11w, 802.11ac Waye1 and Waye2	
Į	Data Request For Comments (RFC)	
ĺ	a) RFC 768 UDP	
1	b) RFC 791 IP	
1	c) RFC 2460 IPv6	
	d) RFC 792 (CMP]]]
	e) RFC 793 TCP	/
	f) RFC 826 ARP	
	g) RFC 1122 Requirements for	
	Internet Hosts	
!	h) RFC 1519 CIDR RFC 1542	
i	BOOTP !	
	i) RFC 2131 DHCP	
1	j) RFC 5415 CAPWAP Protocol	
	Specification N. REC SALE CARWAR Binding for]
	k) RFC 5416 CAPWAP Binding for 802.11	
	Security Standards	<u> </u>

· · · · · · · · · · · · · · · · · · ·	·	
	a) IEEE 802.11i (WPA2, RSN)	
	b) RFC 132! MD5 Message-Digest Algorithm	ļ
	Algoritant :	
	c) RFC 1851 6SP Tripte DES	
	Transform	
	d) RFC 2104 HMAC: Keyed	Comply
1 1	Hashing for Message Authentication	
	e) RFC 2246 TLS Protocol Version	
	1.0	
	f) RFC 2401 Security Architecture	
	for the Internet Protocol	
	g) RFC 2403 HMAC-MD5-96 within ESP and AH	
	h) RFC 2404 t MAC-SHA-1-96	
	within ESP and AH	
	i) RFC 2405 ESP DES-CBC	
	Cipher Algorithm with Explicit	i
	IV	
	j) RFC 2407 Interpretation for ISAKMP	
	k) RFC 2408 IŞAKMP	
	l) RFC 2409 IKE	
	m) RFC 2451 FSP CBC-Mode	
]]	Cipher Algorithms	
	n) RFC 3280 Internet X.509 PK1 Certificate and CRL Profile	
	o) RFC 4347 Datagram Transport	İ
	Layer Security	
	p) RFC 5246 Tt.S Protocol Version	
. [I.2 • Encryption	
	a) Wired Equivalent Privacy	
	(WEP) and Temporal Key	
[]	Integrity Protocol-Message	
	Integrity Check (TKIP-MIC):	
	RC4 40, 104 and 128 bits (both static and shared keys)	
	b) Advanced Energyption Standard	1
	(AES): Cipher Block Chaining	
	(CBC), Counter with CBC-MAC	1
	(CCM). Counter with Cipher	
	Block Chaining Message Authentication Code Protocol	
	(CCMP)	
		1 /
	c) Message Authentication Code	
	Protocol (CCMP) d) Secure Sockets Layer (SSL) and	[
	Transport Layer Security (TLS):	
	RC4 128-bit and RSA 1024-bit	
	and 2048-bit;	
	e) DTLS: AES-CBC	
	f) IPsec: DES-GBC, 3DES, AES- CBC	
	g) 802.1AE MACsec encryption	
	Authentication, Authorization, and	
	Accounting (AAA)	1
<u> </u>	<u>a) IEEE 802.1X</u>	

	b) RFC 2548 Microsoft Vendor-	
	Specific RADIUS Attributes	
	c) RFC 2716 PPP EAP-TLS	į
	b. Broader b. Bullo	i
	d) RFC 2865 RADIUS	
	Authentication	
	e) RFC 2866 RADIUS Accounting	Comply
	f) RFC 2867 RADIUS Tunnel	1
	Accounting	1
	g) RFC 2869 RADIUS Extensions	1
	h) RFC 3576 Dynamic	
1 1 1	Authorization Extensions to	
	RADIUS	
	i) RFC 5176 Dynamic	
	Authorization Extensions to	
	RADIUS	
	j) RFC 3579 RADIUS Support for	
	EAP	
	k) RFC 3580 JEEE 802.1X]
	RADIUS Guidelines] 1
	I) RFC 3748 Extensible	1
	Authentication Protocol (EAP)	
1	m) Web-based authentication	
	n) TACACS support for	
	management users	i i
	Management	ļ
	a) Simple Network Management	1
	Protocol (SNMP) v1, v2c, v3	1
	b) RFC 1155 Management	
	Information for TCP/IP-Based	
1	Internets	
	e) RFC H56 MIB d) RFC H57 SNMP	
	e) RFC 1213 SNMP MIB II	
	0 RFC 1350 TFTP	1
	g) RFC 1643 Ethernet MIB	
	h) RFC 2030 \$NTP	1
j	i) RFC 2616 HTTP	1
<u> </u>	i) RFC 2665 Ethernet-Like	
1	Interface Types MiB	
	k) RFC 2674 Definitions of	
	Managed Objects for Bridges	
	with Traffic Classes, Multicast	ţ.
	Filtering, and Virtual Extensions	į
	I) RFC 2819 RMON MIB	
	m) RFC 2863 Interfaces Group MIB	
	n) RFC 3164 Syslog	٦ ٦
1 11	o) RFC 3414 User-Based Security	
	Model (USM) for SNMPv3	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	p) RFC 3418 MIB for SNMP	
	q) RFC 3636 Definitions of	ļ
	Managed Objects for IEEE	
	802,3 MAUs	1
	r) Cisco private MIBs	
	Management Interfaces	
	a) Web-based: WTTP/HTTPS	
1	b) Command-line interface: Secure	
	Shell (SSH) Protocol, serial port	
	1	
	Interfaces and indicators	

Branded and brand new Wireless Access Point	a) 2 x 10 Gigabit Ethernet interfaces b) Small Form-Factor Pluggable (SFP)/Small Form-Factor Pluggable (SFP)/Small Form-Factor Pluggable Plus (SFP+) options (only Cisco SFP/SFP+s supported), including S-Class Optics. c) I x service port: 1 Gigabit Ethernet port (RJ-45) d) I x redundancy port: 1 Gigabit Ethernet port (RJ-45) e) I x Cisco Integrated Management Controller port: 10/400/1000 Ethernet f) I x console port: Serial port (RJ-45) g) LED indicators: Network Link, Diagnostics • Flexible radio assignment that allows the access points to intelligently determine the operating mode of serving radios based on the RF environment. The access points can operate in the following modes: a) 2.4-GHz and 5-GHz mode: One radio will serve clients in 2.4-GHz mode, while the other serves clients in 5-GHz mode. b) Dual 5-GHz ande: Both radios inside the access point operate on the 5-GHz band, maximizing the benefits of 802. Hac Wave 2 and increasing client device capacity. c) Security Monitoring and 5-GHz mode, One fadio will serve 5-GHz clients, while the other is scanning the full spectrum for WIPS attackers, CleanAir interferers, and rogue devices. • Dual 5-GHz radio support that enables both radios to operate in 5-GHz elient serving mode, allowing an industryleading 5.2 Gbps (2 x 2.6 Gbps) overthe, air speeds while increasing client capacity. • Smart antenna connector that provides advanced network design flexibility for high-density and large open-area environments such as auditoriums, libraries, cafeterias; and conference room, allowing (wo sets of antennas to be connected and active on a single access point. • Supporting channels up to 160 MHz wide, Dynamic Bapdwidth Sefection allows the access point to dynamically	Comply

	switch between 20-, 40-, 80-, and 160-	
	MHz channels, depending on the RF	
	channel conditions, providing the	,
	industry's best-performing wireless	<u>!</u>
1 1	, · · 1	
I I I	network.	
]	Optimized access point roaming to	1
! ! !	ensure that client devices associate with	1
i	the access point in their coverage range	
	that offers the fastest data rate available.	Comply
	Zero impact application visibility and	
	control that uses dedicated hardware	1
	acceleration to improve the	
	performance of line-speed applications	· ·
	such as Application Visibility and	<u> </u>
 	Control.	
t I I	Auto link aggregation (LAG) allowing	
1 1	both Gigabit Ethernet interfaces to	
1 11	automatically LAG, increasing overall	<u> </u>
I]]		1
!	throughput to the access point.	
	Client Link 4.0 technology to improve	
1	downlink performance to all mobile	
	devices, including one-, two-, and three-	
	spatial-stream devices on	
		,
	802.11a/b/g/n/ac while improving	i
	battery life on mobile devices such as	
	smart phones and tablets.	<u> </u>
	Multipole-Input and Multiple-Output	
!]·	(MIMO) equalization capabilities.	
<u> </u>		<u> </u>
1	which optimize uplink performance and	
1	reliability by reducing the impact of	
	signal fade, 802.11n version 2.0,	
	802.11ac Wave1/Wave2 capabilities:	1 1
	a) 4x4 MIMO with three spatial	ļ
	streams	[
	1 1	
	b) Maximal Ratio Combining	i
1 1	(MRC)	i l
	e) 802.11n/802.11ag/802.11ac	1
1	beamforming	
1	d) 20- /40-/80- /160-MHz channels	!
	e) PHY data rates up to 450 Mbps	
	(40 MHz with 5 GHz)/1.3 Gbps	
	(80 MHz in SGHz/ 5.2 Gbps.	i
	t) Packet aggregation: A-MPDU	i
1 1 1	(Tx/Rx), A-MSDU (Tx/Rx)	ļ
	g) 802.11 Dynamic Frequency	
1 1 1		1 1
1 1	Selection (DFS)	/
!]	h) Cyclic Shift Diversity (CSD)	N
]	support	
	• 1.4.10 Integrated amenna, flexible radio	
	(either 2.4 GHz or 5 GHz)	
	a) 2.4 GHz, gaiu 4 dBi, internal	
	antenna, omnidirectional in	
	azimuth.	
} 	1	
	b) 5 GHz, gain 6 dBi, internal	
1 1 1	directional antenna, elevation	1
<u> </u>	plane beamwidth 90°.	
1		1 1
1 1 1		i
1 1	 e) Dedicated 5 GHz radio, gain 5 	

	omnidirectional in azimuth.	
	System memory	
	α) 1024 MB DRAM	
! i	β) - 356 MB flash	
	Interfaces and Indicators	
1 1	α) 2x100/1000BASE-Tautosensing	
i i	(RJ-45)	
!	β) Management console port (RJ-	Comply
! !	45)	
	χ) USB 2.0 (enabled via future software) :	
l l	8) Status LED indicates boot loader	
	status, association status.	
	operating status, boot loader	
	warnings, boot loader errors.	
Branded and	• 2100 Watts/ 3000VA, Input / Output	
Brand new	220V, 2U rack mountable UPS	
	==01, %0 flok modulus/0 (71.)	
Uninterruptable	LCD status Display that will provide	
Power Supply	key UPS status at glance	
	1 10, 010 11111111111111111111111111111	
i	Automatic voltage regulation the gives	
	higher application availability by	
	correcting low and high voltage	
	conditions without using the battery	
	Power conditioning that will protect	
	connected loads from surges, spikes,	
	lightning, and other power disturbance	
	Audible alarms to know if the unit is on	
	battery, if the battery is low or in there	
	is an overload condition,	
	Resettable circuit breakers that enables a	
	quick recovery from overload events.	
	Battery failure notification that will	
	provide early-warning fault on	
	batteries enabling timely preventive	
	maintenance.	
	- Hot supposite batteries to server	
	Hot-swappable battéries to ensure uninterrupted power to protect	
	equipment while batteries are being	
	replaced.	
	replicou.	_/
	- · · · · ·	X
(1) Same afaired	t for door googs on tout most on the series	
	for door access control system are as follows	
(minimum qu	antity):	
	<u> </u>	
	į	
a. Supply	y and install conduits, boxes and related supports	
	Door Access Control System from the Server	
	DACS panel at the Mezzanine Floor to each	
	ted location of door access of Ground thru Third	
Floors	, as shown on the above listed reference drawings.	

- b. At the Ground Floor, DACS conduits and wires shall be homerun to the DACS Panel located at that floor and connected to the IDF at the Server Room, also at the Ground Floor.
- c. At the Mezzanine, Second and Third Floors, DACS conduits and wires shall be homeron to the DACS Panels located at the Mezzanine and Second Floors and connected to the IDF at the DBM Server Room located at the Mezzanine.

Comply

 Technical specification for door access control system are as follows (minimum quantity):

Description	Specification	Qty
DACS PANEL /CONTROLLE R	 Unlimited Door Time Zones (20 zones per time zone) 256 User Time Zones 32 One-Time Special Event Door Time Zones (single zone) 50 Door/User Holiday Groups 	19 sets
	Users: • Holds 5,000 cardbolders monimum Events: 5,000 events Minimum Display:	
	 2-line x 16 character LCD Display Theartbeat LED Ton/offline indication LED 2 power LEDs 3 relay output indication LEDs 2 reader LEDs 2 reader LEDs 2 network LEDs 	
	Time:	

COMPUTER SERVER, MONITOR & PRINTER	 Maintains up to 1 month without power connection Automatic DST switch Communication: Between each controller and Access Courol Management web server: Libernet 10/100 Mbps Power Input: Ex RJ45 Power Over Edhernet (PoE) Port – IEEE 802.3af PoF standard (15.4 W) 1) 8th generation Intel Core i7 – 3.2 GHZ Processor 2) 16GB DDR4 2133/2400MHZ memory 3) 2 Terabyte Solid State Hybrid Drive 4) PCIc Quad Monitor Video Card 6GB gddr5 5) Digital Video Disc Drive DVD-RW 24X SATA 6) 17" LED Monitor 7) USB Keyboard and Mouse 8) 10/100/1000 Gigabit Ethernet 9) Windows 10 Professional 10) Video Management 11) Colored printer 	I set	Comply
DOOR ACCESS BIOMETRIC READER DEVICE	Capacity • Fingerprint: 4000 • Face: 2,000 • Card: 10,000 Display:	38 sets	
 	2.8 Inch TFT-LCD Touch Screen		

·		<u></u> :			
		Communication:		-	
		Ethernet, RS 232, RS485, Input and Output, USB Host Power 12V DC, 3A power adapter (Can also be powered using PoE splitter) Environment:		Comply	!
		 Operating Temperature: 14° F to 122° F (-10° C to 50° C) Operating Humidity: 20% to 80% Dimensions 			
		Supported Card Formats ID Card 125 KHz			
	DOOR MAGNETIC SWITCH	 Energy: 490mA Auto-Sensing 12-24VDC (Base unit, max at 12VDC) Strength: Up to 1.200lbf Holding Force 	19 sets		
		 Mode: Fait-Safe Fire-Rated: CAN/ULC S104 UL 10C 1-1/2-Hour Monitoring: Local & 			
	PDU	Remote Relay Outputs 10 Rackmount managed Power	3		
		Strip, network grade. 8 outlets; IEC 320 C13, 15A, 2-pole 3-wire, grounding type receptacles	sets		
		Designed for standard 19-inch wide racks			!
		15 ft. cord. IEC 320 C19 Plug: with 20A, 5KA, 230V circuit breaker			×
	UPS	Uninterruptible Power Supply, 1-Kva minimum, Line-Interactive Sine Wave OPS, 2U Rack mounted. Network Card Options. 8 Outlets: IEC 320 C13, 2-pole, 3-wire; LCD Display; 230V, 60Hz input with NEMA 6-20P plug.	1 set		
		<u> </u>	·		

REFERENCE DRA DRA AUX
1 4117
, Aux
AUX
AUX
AUX
AUX
b) Technica (minimu Descr
on
Branc and b new Network Video Record (NVR

, _		<u> </u>		
	Branded and brand new Network Outdoor PTZ Camera with 3 channels panorami c camera Branded and brand new Dome	 Up to 8 Serial Advanced Technology Attachment (SATA) interfaces and 1 eSATA for HDD connection. Eight (8) x 10 TB Enterprise Grade Hard Disk Drive (HDD) for each NVR, HDD must be designed to ensure seamless video footage capture in 24x7 surveillance workloads. AC Input Voltage: 100 – 240 V AC, 50 to 60 Hz. PTZ Camera: a) 2MP HD camera that can provide sharp images even in low-light environment b) Image Sensor of 1/2.8" progressive scan CMOS c) 10 x obtical zoom and 8 x digital zoom d) 1920X1088 (1080p) @ 30 frames per second (fps) e) 50 meters IR Range f) Digital Wide Dynamic Range g) Support PTZ Linkage Three (3) Channel Panoramic Camera: α) 2MP HD camera that can provide sharp images even in low-light environment β) 1080p Resolution @ 30 fps z) image Sensor of 1/2.8" progressive scan CMOS δ) 20 meters IR Range δ) Digital Wide Dynamic Range Video Compression: H.265 (11.265, 11.264), H.264 (MJPEG) Video Bitrate: 256 Kbps to 8192 Kbps 3D Digital Noise Reduction ONVIF compliant (Profile S or G) Weather proof ivith Ingress Protection (IP) rating 66 Impact Protection (IK) rating 10 12 VDC Power over Ethernet (POE÷802.3at) maximum of 27W 2MP HD camera that can provide sharp images even in low-light environment 1080p Resolution @ 30 fps Video Bitrate: 256 Kbps to 8192 Kbps Video Bitrate: 256 Kbps to 8192 Kbps 	As per plan	Comply
	and brand new	 Impact Protection (IK) rating 10 12 VDC Power over Ethernet (POE÷ 802.3at) maximum of 27W 2MP IID camera that can provide sharp images even in low-light environment 1080p Resolution @ 30 fps 		

· · · · · · · · · · · · · · · · · · ·	<u></u>		
	 12 VDC and Power over Ethernet (PoE) (802.3af) Behavior Analysis: Intrusion 		
	detection. Unartended baggage/Object removal detection	<u> </u>	_
and	 Rack-mountable Layer 2 switch. 4 x 10 Gigabit Small Form-Factor Pluggable Plus (SFP+) uplinks with transceiver. 	4 units	Comply
ove Ett	hernet over Ethomet (PoE) and IEEE 802.3at		
Ne	PoE+ (up to 30W per port). *twork itch Perpetual PoE support with a power up to 740W. • Support for IEEE 802 3ad Link		
	Aggregation Control Protocol (LACP) • Standard 802.1d Spanning Tree support		
	 Should be compatible with DBM existing Network Solution (integration, manageability and routing). 		
and	anded • Rack-mountable and Stackable Layer 3 switch.	2 units	
I	• 12 x 10 Gigabit Small Form-Factor Pluggable Plus (SFP+) • Two (2) units of long range		
	transceiver SFP-10G-LR per switch Ten (10) units of short range transceiver SFP-10G-SR per switch		
	Two (2) units of Stacking Module per switch		
	 Support for IEEE 802.3ad Link Aggregation Control Protocol (LACP) Standard 802.1d Spanning Tree support 		
	Two (2) units of Stakewise and stackpower cables		λį
	 Redundant Hot-swappable Power Supply Should be compatible with DBM existing Network Solution 		
	(integration, manageability and routing),		
I I	brand • Ultra HD Resolution (3840x2160) • Brightness: 450cd/m2	3 units	
inel	le internal Magnague SCD (Co.e. 105)		
Dig Sign TV	: Available 4GB) nage • Connectivity Input: HDMI/HDCP2.2		

		· · · · · · · · · · · · · · · · · · ·			
		 HDTV Formats: 720p, 1080i. 1080p, 2160p Power Supply: 100-240V, 50/60Hz Quick lock push Video Wall Mounting 	_		
	Branded and brand	System 8th generation Intel Core i7 - 3.2 GHZ Processor.	4 sets	Comply	
	new Client Workstati	 16GB DDR4 2133/2400MHz memory. 2 Terabyte Solid State Hybrid Drive. PCIe Quad Monitor Video Card 6GB 			
	on that are capable to	GDDR5 Digital Video Disc Drive DVD-RW 24X SATA 24" LED Monitor			
	operate 24/7	USB Keyboard and Mouse 10/100/1000 Gigabit Ethernet Windows 10 Professional 64 bit			
	Branded and brand new	 Video Management Software USB KVM cables Standard Keyboard Layout Form Factor: JU 17" Rackmount 	l unit		
	Keyboard . Video, Mouse	ED Monitor Graphics display resolution of at least 1366 X 768			
	(KVM) Console	 On Screen Display (OSD) menu Video Standard VGA with resolution of at least 1280x1024 WXGA 			
	Other required materials	 Four (4) units of 24 ports Cat6 Rackmountable Patch Panel including the patch cables Four (4) units of 12 ports Fiber Patch 	As per plan		
		Panle with Multi-mode LC couplers • One (1) unit of 24 ports			
		Rackmountable Fiber Patch Panel with LC couplers (Single-mode and Multi-Mode) Two (2) units of 2 screen monitor			
		stand. Wires/cable and termination such as Fiber Optic Cable (OM3 Multi-Mode, 4-core). HDMI/VGA cables. UTP Cable Category 6, RJ 45,			
		terminal box and keystone jack. Roughing-in materials such as cable trays, cable ties, moldings, EMT pipes, connectors, junction boxes,			
		hangers and support. ution, Installation, Testing and			
<u> L'ommission</u>	AUX 07-A	OF 11 PUBLIC ADDRESS AND BACKGROUND GROUN			
		······································			

I		LAYOUT	"""	
A	UX 07-B OF 11	PUBLIC ADDR BACKGROUNI MEZZANINE F	D LAYOUT-	
. ^	UX 08-A OF 11	PUBLIC ADDR BACKGROUNI FLOOR		Comp
A	ÜX 08-B OF 11	PUBLIC ADDR BACKGROUNI FLOOR		מו
a) Supply a	und install condui	its, boxes and relate	ed supports for	the
PA & BC	iM systems, froi	n the Server Room in the above-listed i	s to the location	n of
b) The above	ve listed referenc	e drawings are dia;	grammatic and	do not
		iduit/raceway acces Linstall all the requ		etor is
Junction	boxes that are no	ecessary to comple		for the
	iM system. ind install shields	ed twisted pair # 16	AWG TF wire	·s
from Scr	ver Rooms PA &	BGM Rack to the	location of eac	
speakers drawings		above referenced (corresponding	
	/-	:]
d) Supply a	and install condui	its and wires to inte	erface PA&BGi	ví .
d) Supply a with the	nd install condui Fire Alarm Cont	rol Panel.]
d) Supply a with the c) Technica	nd install condui Fire Alarm Cont	rol Panél. or Public Address e]
d) Supply a with the c) Technica	nd install conduited Fire Alarm Control specification for the following manual	rol Panel. or Public Address e ity):]
d) Supply a with the c) Technica follows (r Ceiling S white, Wi	rol Panel. or Public Address e ity): tion peaker, 6-inch,6W ide-Dispersion Coaxial lodeg, Coverage, 16	Qty.]
d) Supply a with the c) Technica follows (nd install conduit Fire Alarm Cont al specification for (minimum quanti tion Specificat r	rol Panel. or Public Address e ity): tion peaker, 6-inch,6W ide-Dispersion Coaxial lodeg, Coverage, 16 ut, UL-2043 28, 8000 VA, Rack LCD, 230 V, 30	Qty.]
d) Supply a with the c) Technica follows (Descrip	md install conduit Fire Alarm Cont al specification for (minimum quanti tion Specificat r	rol Panel. or Public Address e ity): tion peaker, 6-inch,6W ide-Dispersion Coaxial lodeg, Coverage, 16 ut, UL-2043 28, 8000 VA, Rack LCD, 230 V, 30	Qty. 116 pcs]
d) Supply a with the c) Technica follows (Descrip Speaker	mid install conduit Fire Alarm Cont al specification for (minimum quant) tion Specificat Ceiling S white. Wi driver, 14 Ohm Inpu Smart UP Mounted. min/back ier System M 360 W/ch	trol Panel. or Public Address e ity): tion peaker, 6-inch,6W ide-Dispersion Coaxial lodeg, Coverage, 16 ut, UL-2043 2S, 8000 VA, Rack LCD, 230 V, 30 k-up time	Qty. 116 pcs]

Monitor Panel	 Monitor Panel Aural/visual monitoring, Channel selector switch, Monitor volume control, Watt meter, Line voltage selector switch, 25 V (625 Ω), 50 V (2.5 kΩ), 70 V (5 kΩ), 100 V (10 kΩ) switchable, rack mounted, 230 V, 60Hz] set	Comply
Volume Control , Paging Console	Microphone, Paging Desktop, with push-Talk/Lock Button	1 set	
Remote Microphone	Remate Microphone	I set	

Notes: The ocular site visit is scheduled after the Pre-bid conference, Non-Disclosure Agreement will be provided to the prospective bidder during the Pre-bid conference.

I hereby certify to comply with all the above Technical Specifications.

Infobahn Communication Inc. Dexter II. Dantes

Name of Company/Bidder Signature over Printed Name of Representative

October 15, 2019

Date

Techinical specification

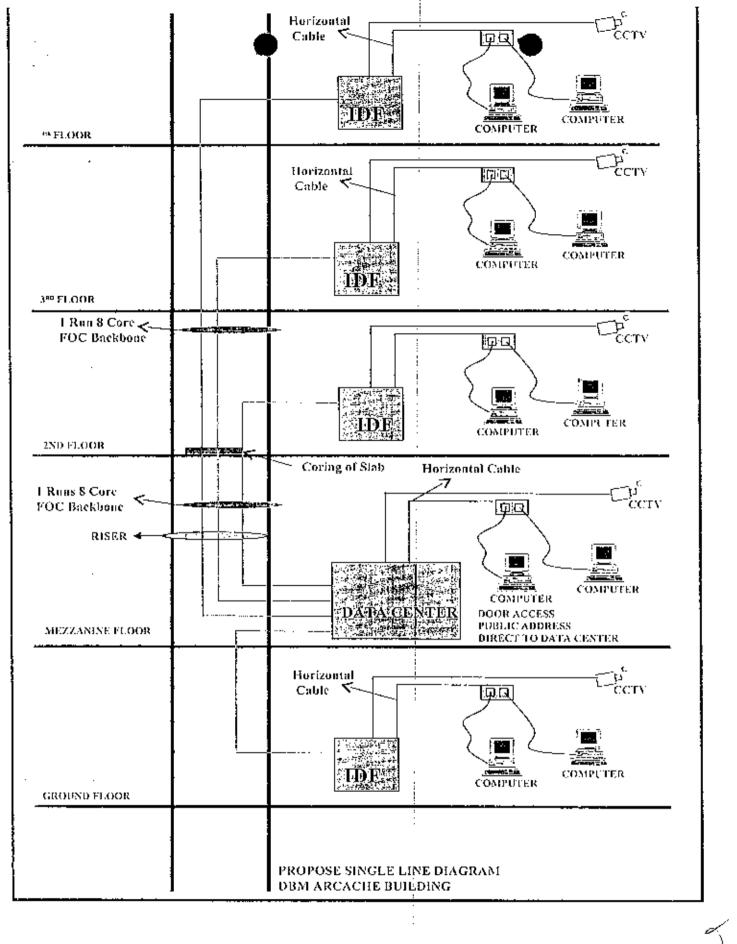
					Bullding project
llams .	Brands	Description	YTITIALID	units	SPECIFICATIONS
					nissioning of Structured Cabling with
Fired	and W	ireless Network Solutio			ross and IP-CCTV for the DBM Areache
			Him	ilding	······································
Տարթլ <u>y,</u> 🛭	lelivory,Fat:	rication, Installation, Testing and	Commissio C	ning of Stri	ustured Cabiling with Wired and Wireless Network Solution
	: clsco	Cisco switch Catalyst 3850 12 port 106 fiber Switch IP Service ;	Z	มกริเร	Ruckings within and Stockable Laver 3 awitth F2 v. Hr Gag for Samil From Factor Programic Plus (\$PP+) Two C2 humbs of Four range transcelver \$PP+ (\$6.5.8) per switch (comparible) Let (10) units of Samily range transcelver \$PP+ (\$6.5.8) per switch (comparible) One (1) mit of Socking Module per switch Support for IFFE \$97-3, 3, 1, inc. Aggregation Control Pactocol (LACP) Standard \$0.2 14 Spanning Tree 9, 1901 One (1) and its Stake was such that power cables Redundant Hotswap per to Passor Supply
	cisco	Claco switch Catalyst 2960-X 48 Gige Poe 740W,2 x 10G SFP+ LAN Base	1 D	units	iti/n00/n000 48 Ethornal Ports Uplink, 2x10/G SFP+ Ports (with SP#+ optic transceiver modicle SR) Support both IEEE 802 3of Power over Ethornal (PoE) and IEEE 802.3at PoE+ (up to 30W per port) Support maximum 24 ports up to 36W (802.3at PoE+) Support maximum 49 ports up to 15.4W (802.3at PoE) Total avertable PoE power 746W LAN Base feature set Support FlaxStack+ for steeling of up to 8 switches with 80 Gbps of stack throughput
		: : : : : : : : : : : : : : : : : : :	z	บภใ ts	Digitat Network Architecture (DNA) Suffware Defined Access (SO-Access) Wirefess Enables network access in mautes for any user or device to any application without compromising on seconty. Firetibes policy-based automation for whed and wireless, actionated provisioning of whed and wireless activorks, group-based policy for users and connected devices DNA Analytics and Assurance Enables comprehensive network visibility. Capable to collect data from users, dovices, and applications to proectively identify problems. Network analytics and automation to increase availability and deliver a better user experience.
	cisco	Disco Wireless Access point 892,11ac W2 AP w/CA/4x4:3; Int Ant; 2xGhE A Domain	22	unil	Flex.ble radio assignment that allows the access points to intelligent determine the operating mode of serving radios based on the RF environment. The access points can uperate in the following moons: 2.4-GHz and 5-GHz mode: One radio will serve clients in 2.4-GHz mode, white the other serves clients in 5-GHz mode. Dual 5-GHz mode Both radios inside the access point operate on the 5-GHz band, inaximizing the benefits of 802. Had wave 2 and notessing Clent device capacity. Society Monitoring and 5-GHz mode, One radio will serve 5-GHz clients, while the other is scenning the full spectrum for WiPS attackers. CleanAir interferers, and requel devices.
		Uninteremptable power supply - APC SMC3000RM(2t)	5		2100 Watts/ 2000VA, Sngut / Output 226V. 2U rack mountable UPS +1 GD status Display that vall provide key UPS status in glance - Automatic voltage regulation this gives higher applications, silebility by Correcting law and high voltage conditions without using this harrey - Power conditioning that will project connected bods from singes is pixes. Lightning, and other power distributions.

Sheatt

			20090	·
:	Daes pauel/controller	19	sets	Unlimited Door Time Zoites (20 zonns per Line zone) 256 User Time Zoites 32 One-Time Special Event Onur Time Zones (single zone) 50 OnoiAliser Holiday Groups
	work station HP 800 G4 1WR Country KR PRIU	1	2142	Bth ganaration filter Core if — 3.2 GHZ Processor 2) 16GR DBLR — 2133/2400MHZ memory 3. 1.2 Terabyte Solid State Hybrid Drivo 4) PCIe Quad Mondor Video Card GGB gd4/5 5) Digital Video Bisc Driva DVD-RW 24X SAXA 6) 17' LED Mondor 7) USB Keybosid and Mouse 8) 10/100/1000 Gigabil Ethernat 9) Windows 10 Professional 10) Video Management Canon Pixma MG25/0S Atl-III-One Colour Inkjet Printer
. не	Door access biometric reador device ZK Tood iFace 7	38	sels	Capacty Progerand: 4060 Pace: 2,000 Card: 10,000 Display: 8 Inch TFT-ECD Touch Screen Communication: Ethemat, RS 202, RS485, Input and Quiput, USB Host Power 12V OC, 3A power adapter (Can also be powered using PoE sphiles)
ZK	door magnetic switch	19	5015	Energy: 490mA Auto-Sensing 12-24VDC (Base unit, max at 12VDC) Strength: Up to 1,200lbf Holding Force Mode: Fail-Safe Fire-Rated: CANULC \$104 UL 16C 1-1/2-Hour Monitoring: Local & Remote Reflay Outputs
APC	POU - APC AP7921B RACK PUU, SWITCHED, 1U, 16A, 203/230V, (B)C13	3	. sets	10 Rackmount managed Power Strip, network grade. S putlets, IEC 320 C13, 15A, 2-pole 3-wire, grounding type receptables. Designed for standard 19-inch wide racks. 15 ft. cord, IEC 370 C39 Plugt with 20A, 5KA, 230V circum breaker.
	UPS - APC SMT2200RMI2UC APC Smart-UPS 2200VA LCD RM 2U 230V with SprartConnect, 1980 Watte	1	set	Unimercapable Power Supply, 1-K va minimum, Line-Interactive Side Wave UPS, 2U Rack manused, Network Card Options, 8 Outlets, IEC 320 C13, 7-page 3-wire, LCD Unsplay, 230V, 60472 caput with NESSA 6-20P plug
APC	-in-line Jactellation Tecline and	l commis si d	oning of IP	CCTV System
Supply, Denvery, Fai	bns grilland Testing and Control of the Principal of the	4	units	DS-9632NI IB
	Western digital WD100PURZ	32	units	
Hikvişion	Channels Panoramic Camera DS	3	units	DS-2PTG378IZ-DE Wait Mounting Brocket
<u> </u>	PETWORK COME TYPE CAMERA	51	units	DS-2CD2725FWD-IZ5
; · · · · · · · · · · · · · · · · · · ·	05-2002725FWD-175	∤		24 Parts Pawer over Ettlemet (PoE) Natwork
CIECO				- Rack - mountable Layor 2 switch - 4 x 10 Gigabit Sanet Form-Saciet Pluggable Plus (SSP+) uplinks - Twenty-lour (24) 10/100/1000 Ethernot Ports
	CISCO PDE SWITCH Catalyst 9200L 24- port PoE+,4x 10G,Network Essentials	4	units ใ	Support for IEEE 907 3af Frower over Effectie (FoE) and IEEE 807 3at PoE+ (up to 30W per port) Perpetual PoE support with a power up to 740W
				Support for IEEE 802.3ad Link Aggregation Control Protocol (LACI*) Standard 802.1d Spanning Tree Support Should be competible with DBM existing Network Solution (CISCO)
· 1	.[16	- units	Short range tranceive: SEP-10G-SR
:	1	10-	units	- 12 parts 10G SFP+ Switch
cisco		1		—
cisco				- Rack - qountable and Stackable Loyer 3 swatch
GISOO				

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			Sheulf	
·	lan and supremeration			Slandard 802, 1d Spanning Tree support
	18G SFP+ SWITCH Claco catalyst 3850 12 port 18G Fiber switch IP			Stakewise and stackpower cubies
	Serevice			Redundant Hot-swappable Power Supply
İ	1			Shou'd be compatible with DBM existing Network Solution (CISCO
		a	units	Long range transciver SFP-10G-LR (computise)
i		20	urtits	. Short range tranceiver SFF-10G-SR (compatible)
·	┥	4	umits	Stacking Module
	Samsung UD56E-B 55" \$00(i)1, 2417.	2	untils	Cisco Stakewise and Stackpower
samsung		3	elittu	Samsung UD55E-B
	VESA600X400, Haze 25%, DP 1.2	J.	บารีโร	Wall bracket(LSW350B)
	Digital Uaisy Chain			814 generation Intel Core 17 - 3 2 GUV Processor
i HÞ		}		- 16GB DDR4 2133/2400MHz memory
	1		[- 2 Yezabyta Sofd Stale Hybrd Drive
	<u>-</u>		İ	PCIe Qued Monitor Video Card 6G9 GODRS
	CLIENT WORKSTATION	Ι.	sets	- Digital Video Disc Drive DVD-RW 24x SATA
 : ·	capable to operate for Z417 HP	4	ļ	- 241 LED Monitor
	S00 G4 TWR Country Kil PHILI	l .	1	- USB Keyboard and Mouse
		l		10/900/9000 G-gabit Ethornot
:	-	l		
	t	1		- Windows 10 Prolessiona? Enterprise Edition G4bit
	-{	1		- Video Management Spitware
i	 	1	!	- USB XVM Cables
Aten	- 4		i	Standard Keyboard Layout
···	KVM CONSOLE PSI2 VGA			- Furm Factor 1U 17" Rackmount LED Monitor
.	SLIDEAWAY** Console: 17" IF (-			
	ECD, KB, & Touchpad; [w/ 1.8m	1	unīt	- Graphic display resolution of at least 1398 x 788
	USB KVM Cable]			- On Screen Display (OSD) Manu
- 		ļ.	1	
!			1	- Video - Standard VGA with resolution of at feast 1280x1024 WXC
prentiun	,	4	បរាជន	- 24 Ports Cat6 Rackmountable Palch Panel (LOADED) including patch cables
: premiun	1	96	units	- 5 Miss Palch Calife
, previous.	` i		i	24 parts Rackmountable Figer Patch Panel with LC couplers (Single
. premiun	1 !	1	unit	Mode and Multi Mode)
	7	4	units	12 ports Rackmountable Fiber Palch Panel with Multi-mode LC
Presigna	1	2		couplers 2 Screan Monitor Stand
i ganoric	OTHER REQUIRED MATERIALS		atinu	2 Screan Monitor Stand
i i eremlun		f	lot	Wirestable and termination such as Fiber Optic Cable (OM3 MW1- mode, 4-core), HDMIPVGA cables, UTP Cable Category 6, R3 45, terminal box and keystons jack.
prainten	·	1	lot	Roughing-in materials such as cable trays, cable ties, moursings,
generic	: 			EMR piges, connectors, junction boxos, hangers and support
ipply, Delivery, Fabri	cation, installation, tosting and commis-	sioning of Pul	usic Address	System
		i		(Celling Speaker, 6-ipcli,6W with); With-Dilger son Covered driver, 14 May
TOA	Speaker TOA	116	: pcs	: Coverage, 16 Obry Jupat, CL-7043
i	UPS	1		1
i	- APC SMT1600RMI2CC APC Sport-	!	:	d.
i	 *UPS 1000VA LCD RM 2U 200V with 	ı İ	1	A contract of the contract of
YOA	SmartConnect, 760 Watts	1 1	sel	Smort LPS, \$50VA, Black Miss, and ECO, 250 V, 50 mm (back-up time
TOA	Amplifier	1	set	System Management and Sec. 305 Wide, 235V, 60Hz.
•		:	ī — —	····
<u>TOA</u>	Falgosino Ampžilier	<u> </u>	sel	System Management order, sam atopht. R. [50 W ob 25 oV, G-012
. 7/14	Storeo Player		sei	1/SB/SB/MMOCD 3 M - Bluerbach Stereo modes player
: TOA	<u> </u>	! '	Ser	1 2B-AB-AMENCID 3 AL-REFORMER STELEO BERGE BLAKEL
		i		 Manitor Paiet Agrational confidence. Channel selectic soiten. Morflow of one
*	Maartor Penel	!		Control, Wait meter. (She voltage sefector switch, 25 V 1025 (2005) V 12 3 kQ 0
; 10A		1 .	: set	A 45 kB), 100 A 410 kB) switcheble, rack mounted, 200V, 96klz
	<u> </u>			
TOA	Volume Fontrol , Paging Consolic	; 1	_i set	Microphore, Paging Geskrap, with pash-Talkd och Hytion
101	Remote Microphone	1	j set	Remote Microphone
ΤΟΛ.	Remote Microphone Labor installation	iı	i sel lot	!
101				Remote Microphose



HIKVISION

MANUFACTURER'S CERTIFICATION

This is to certify that HANGZHOU HIKVISION TECHNOLOGY CO., LTD. with principal office address at No. 555 Qianmo Road, Binjiang District, Hangzhou 310052, China, an established and reputable manufacturer of Surveillance System hereby certify that:

JORGE BATUIGAS LESTER ECHANES MARKEN PALACIO

From INFOBHAN COMMUNICATIONS INC.
Which is located in2nd Flr., Fil-American Bldg., 923 Aurora Blvd., Cubao 1109

is a Certified IP CCTV Surveillance engineer of HIKVISION Surveillance System. This certification is honored by HANGZHOU HIKVISION TECHNOLOGY CO., LTD.

This certification is issued for the public bidding of Supply, Delivery, Installation, Testing and Commissioning of Structured Cabling With Wired and Wireless Network Solution, Public Address System and IP-CCTV For the DBM ARCACHE BUILDING.

This Certification is valid for this project only.

研密座域提科技有级公司

Sincerely,

Hikvision Digital Technology www.hikvision.com (,)

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Historian Bigital Teannaingy Co., 114. to assert Annier Phad Congress Title for asserting Const. 1 + 0.1074-857 Angels 5 + 0.1074-857 Angels 5 + 0.1074-857 Angels 2 - 2088-868 Sept. Sept. 2083-858 Sept. 2083



October 15, 2019

Manpower Requirements

BAC Chairman
DEPARTMENT OF BUDGET AND MANAGEMENT
General Solano St. San Miguel Manila

Dear Sir/Madam:

The following persons belongs to <u>INFOBAHN COMMUNICATIONS INC.</u> personnel who are qualified and may be assigned to provide support for the "Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building"

Name	Position	Contact no.
Raul Ocampo	Technical Director	09178955700
Jose Carganilla II	Project Manager	09569749981
Lester Echanes	Technical Engineer	09178519911
Marken Palacio	Technical Engineer	09178519900
Jorge Batuigas	Technical Engineer	09178519905

This statement is being issued as a requirement in the First envelope – Technical Proposal.

Dexter Dantes
Account Manager

 \langle

www.ibahn.net

Disco Certifications

Raul Ocampo

has successfully completed the Cisco certification exam requirements and is recognized as a

Cisco Certified Network Associate Routing and Switching



February 23, 2000 January 7, 2022 CSCO10004424 Date Certified Valid Through Cisco ID No.

Chuck Robbins Chief Executive Officer Cisco Systems, Inc.

www.cisco.com/go/verlfycertificate Certificate Verification No. 434717700181BMZG falldate this certificate's authenticity at

2019 Claco end/or lts affiliates





News Building Mc Arthur Hi-way Balibago, Angeles City, Pampanga

(iii) www.uas.com.ph

😂 8 891-8330; G 891-8334

Certification of Employment

To Whom It May Concern:

Dear Sir/Madam,

This is to certify that Mr. Juan Paulo D. Santos is a regular employee at Universal Access and Systems Solutions Philippines Inc. and is working as Solutions Engineer since May, 2016.

If you have any question regarding Mr. Santos employment record, please feel free to contact the undersigned at 8 891-8330 loc. 8008.

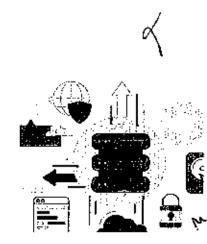
This certification is issued as a requirement for Department of Budget and Management bidding.

Issued this 14th day of October, 2019 at Pasig City, Philippines

Sincerely,

Christopher P. Victorino

President



........ CISCO

Cisco Certifications

Juan Paulo D. Santos

has successfully completed the Cisco certification exam requirements and is recognized as a

Cisco Certified Network Professional Routing and Switching CCNP CISCO ROUTING & SWITCHING

Date Certified October 12, 2017 Valid Through October 12, 2020 CSC012569598

CERT/FILED TRUE COPY

Chuck Robbins Chief Executive Officer Cisco Systems, Inc.

Certificate Verification No. 431620195043DMXH Validate this certificate's authenticity at www.clsco.com/go/verifycertificate.

© 2018 Cisco and/or its affiliates



Certification of Employment

To Whom It May Concern:

Dear Sir/Madam,

This is to certify that Mr. Renniel Bernales is a regular employee at Universal Access and Systems Solutions Philippines Inc. and is working as Technical Support Engineer since July, 2018.

If you have any question regarding Mr. Bernales employment record, please feel free to contact the undersigned at 8 891-8330 loc. 8008.

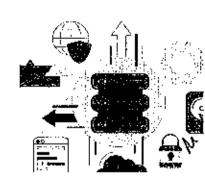
This certification is issued as a requirement for Department of Budget and Management bidding.

Issued this 14th day of October, 2019 at Pasig City, Philippines

Sincerely

Christopher P. Victorino

President



ahaha cisco.

Cisco Certifications

Renniel Bernales

has successfully completed the Cisco certification exam requirements and is recognized as a

Cisco Certified Network Associate Routing and Switching



Date Certified Valid Through Cisco ID No. October 27, 2018 October 27, 2021 CSC013354697

Validate this certificate's authenticity at www.cisco.com/go/verifycertificate Certificate Verification No. 434084109512ERA/

© 2018 Cisco analor its attitutes

Chuck Robbins Chief Executive Officer

7092004968



Scanned with CamScanner

cisco

MANUFACTURER'S AUTHORIZATION FORM

Date:

2 October 2019

To:

Achilles Gerard C. Bravo

Ground Floor DBM Bldg. III, General Solano St., San Miguel Manila

Subject:

Supply, Delivery, Installation, Testing, and Commissioning of Structured Caling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the

DBM Arcache Building(DBM-2019-39)

Cisco International Limited, registered in England and Wales (Company Number 06640659), having a principal place of business at 9-11 New Square Park, Bedfont Lakes, Felthem, England TW14 8HA, United Kingdom ("Cisco"), who is a provider of networking products and services, hereby confirms that, as of the date of this letter, INFOBAHN COMMUNICATIONS INC ("Reseller") wishes to participate in the Bid or Project stated above and has entered into an indirect Channel Partner Agreement which entities Reseller to do the following:

- (1) resell and/or distribute Cisco products and/or services in PHILIPPINES to end users within that territory;
- (2) bid, negotiate and conclude a contract with you for the above products/services manufactured or supplied by Cisco. The Reseller is an independent contractor and has no authority to commit and/or bind Cisco or its affiliates in any way.

Cisco will, within the scope of its agreement with its authorized channels, provide support and product warranty services for Cisco products obtained through its authorized channels.

This Authorization shall be accurate as of the date appearing at the top of this letter and for six (6) weeks from such date.

If you need any additional information, please do not hesitate to contact Your Respective Account Manager at + 60.2 750 5800. For more information about Cisco's channel partner program, please visit the following URL: http://www.cisco.com/web/partners/index.html.

Duly authorized to sign this authorization form for and on behalf of: Cisco international Limited

James Glenister
DIRECTOR,MGMT-FINANCE

CISCO. Cisco International Limited 8-11 New Square Park Beofont Lisber, Fellisan Madissay, TWH SHA United Kingdom

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Warranty Certificate

To: Department of Budget and Management (DBM)

This is to certify that in accordance with Hikvision Digital Technology Co., Ltd., all products of Hikvision that were designed, manufactured and tested under Hikvision policy of international standard, are warranty or quality assurance as per product compliance.

We authorize INFOBHAN COMMUNICATIONS INC. as partner/reseller of Hikvision for project: Supply, Delivery, Installation, Testing, And Commissioning with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building.

Stated below are the product lines of Hikvision with 2 years warranty. DS-2CD2725FWD-IZS

Stated below are the product lines of Hikvision with 3 years warranty. DS-9632NI-i8
DS-2PT5326IZ-DE

Above Claim is valid upon Hikvision policy. Hence, further investigation and proper procedure for warranty policy will be apply if products are not treated or misguided on its own functionality.

杭州海康威德科技有限公司 BNE被E0500 IX-12.50 (C.D.

Hikvision Digital Technology Co. Ltd.



Ø



2/F DRB (Fil-Amberidan) Blue. Ausora Blvd.Cor La Salle St. Cubao, Quezon City, 1109 T: 913-8588 F: 915-8690

After Sales and Warranty Statement

Infobahn Communications Inc. will provide a One (1) year warranty from acceptance of the project, Within 24 hours from verbal or Written notice from DBM and in accordance with Terms of Reference.

Infobahn Communications Inc. certifies that all Item are Brand new and in Good Condition, however, any Item that result in any defects covered within the Warranty Period, Infobahn Communications Inc. shall replace the said Item if prove to be defective based on the said defects.

The client agrees to have the unit/equipment pulled-out by Infobahn Engineers for configuration purpose should the need arises.

Should there be a case that would require Infobaha Engineers to be on-site (outside Metro Maniia) transportation, board and lodging, per diem and other incidental expenses of the Technical Engineer shall be for the account of the client.

If the client requires a higher level of service that provided above, the client may opt to avail of a premium level of support from infobahn.

NOT INCLUDED IN WARRANTY

In the event that any components of the Equipment or other apparatus becomes defective due to, or as result of any one or all of the following, the costs of such repair or replacement shall be charged to the client, to wit:

Accident, negligence, abuse, misuse, misapplication, incorrect connection, or improper use on the part of any person other than the staff of the vendor Excessive voltage/current of main supply.

Gire, flood, lightning, or any act of God or any other cause beyond the control of either the client or the vendor

The client's failure to maintain proper on-site environment conditions for the Equipment or the other apparatus

Repair or alteration work performed by other parties other than vendor's representative

OTHER SERVICE WORKS:

The following services are not included in this proposal:

- -Disconnection, reconnection, and/or relocation;
- Overhauling, refurbishing, and/or cleaning;
- Any customization or installation of software not supplied by the vendor
- -Services for non-vendor supplied products installed or connected into or to vendor's supplied products; and:
- Other works outside business hours;
- -Other works not explicitly specified in the proposal

All the above shall be considered special services and shall be subject to charges which shall be as follows:

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During Office Hours (8:30am-5:30pm, Mondays to Fridays)

PhP 2,500.00 for the first 2 hours PhP 1,000.00 succeeding hour/s

Beyond Working Hours (Mondays to Fridays).

PhP 3,500.00 for the first 2 hours PhP 1,500.00 succeeding hour/s

Bayond Working Hours (Weekends and Holidays)

PhP 4,500.00 for the first 2 hours.

PhP 2,000.00 succeeding hour/s

4



2/F DRB (Fil-American) Bldg. Aurora Blvd.Cor La Salle St. Cubao, Quezon City, 1109 T: 913-8888 F: 325-8890

CERTIFICATION

I hereby certify that Infobahn Communications, Inc. will comply to the requirements stated on the Technical specifications for the Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building (Project ID No.: DBM-2019-39) including all other clarifications, warranty, modifications & amendments provided in the issued Bid Documents /Supplemental Bid Builetin if any.

This certification is released upon request of the **DEPARTMENT OF BUDGET AND MANAGEMENT** for whatever purpose this may serve them.

JOEL JOHN I. BAUTISTA AFFIANT

SUBSCRIBED AND SWORN TO before me, a Notary Public in and for the City of OUEZON CITY this OCT 11 2019 , affiant exhibited to me his Passport No. P3650734A issued on July 11, 2017 at Manila, Philippines,

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Book No. XIV
Series of 2019

Section IV. General Conditions of Contract

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1. Definitions

- 1.1. In this Contract, the following terms shall be interpreted as indicated:
 - (a) "The Contract" means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - (c) "The Goods" means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
 - (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
 - (e) "GCC" means the General Conditions of Contract contained in this Section.
 - (f) "SCC" means the Special Conditions of Contract.
 - (g) "The Procuring Entity" means the organization purchasing the Goods, as named in the <u>SCC</u>.
 - (h) "The Procuring Entity's country" is the Philippines.
 - (i) "The Supplier" means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the <u>SCC</u>.
 - (j) The "Funding Source" means the organization named in the SCC.
 - (k) "The Project Site," where applicable, means the place or places named in the <u>SCC</u>.
 - (l) "Day" means calendar day.
 - (m) The "Effective Date" of the contract will be the date of signing the contract, however the Supplier shall commence performance of its obligations only upon receipt of the Notice to Proceed and copy of the approved contract.

(n) "Verified Report" refers to the report submitted by the Implementing Unit to the HoPE setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

2. Corrupt, Fraudulent, Collusive, and Coercive Practices

- 2.1. Unless otherwise provided in the <u>SCC</u>, the Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity:
 - (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
 - (ν) "obstructive practice" is
 - (aa) deliberately is destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an

administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or

- (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.
- 2.2. Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in GCC Clause 2.1(a).

3. Inspection and Audit by the Funding Source

The Supplier shall permit the Funding Source to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

4. Governing Law and Language

- 4.1. This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.
- 4.2. This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

5. Notices

5.1. Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.

5.2. A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the <u>SCC</u> for GCC Clause 5.1.

6. Scope of Contract

- 6.1. The Goods and Related Services to be provided shall be as specified in Error!

 Reference source not found...
- 6.2. This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. Any additional requirements for the completion of this Contract shall be provided in the <u>SCC</u>.

7. Subcontracting

- 7.1. Subcontracting of any portion of the Goods, if allowed in the BDS, does not relieve the Supplier of any liability or obligation under this Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants or workmen.
- 7.2. If subcontracting is allowed, the Supplier may identify its subcontractor during contract implementation. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract. In either case, subcontractors must submit the documentary requirements under ITB Clause 12 and comply with the eligibility criteria specified in the <u>BDS</u>. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.

8. Procuring Entity's Responsibilities

- 8.1. Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity shall, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2. The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with GCC Clause 6.

9. Prices

9.1. For the given scope of work in this Contract as awarded, all bid prices me considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause.

9.2. Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued in accordance with GCC Clause 29.

10. Payment

- 10.1. Payments shall be made only upon a certification by the HoPE to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 17.
- 10.2. The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the SCC provision for GCC Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract.
- 103. Pursuant to GCC Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier. Payments shall be in accordance with the schedule stated in the SCC.
- 10.4. Unless otherwise provided in the <u>SCC</u>, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.
- 10.5. Unless otherwise provided in the <u>SCC</u>, payments using Letter of Credit (LC), in accordance with the Guidelines issued by the GPPB, is allowed. For this purpose, the amount of provisional sum is indicated in the <u>SCC</u>. All charges for the opening of the LC and/or incidental expenses thereto shall be for the account of the Supplier.

11. Advance Payment and Terms of Payment

- 11.1. Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex "D" of RA 9184.
- 11.2. All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.
- 11.3. For Goods supplied from abroad, inless otherwise indicated in the <u>SCC</u>, the terms of payment shall be as follows:
 - (a) On Contract Signature: Fifteen Percent (15%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and opon submission of a claim and a bank guarantee for the equivalent

amount valid antil the Goods are delivered and in the form provided in Section VIII. Bidding Forms.

- (b) On Delivery: Sixty-five percent (65%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents.
- On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days of the date shown on the delivery receipt, the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

12. Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license fees, and other such levies imposed for the completion of this Contract.

13. Performance Security

- 13.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in my the forms prescribed in the ITB Clause 33.2.
- 13.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.
- 13.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 13.4. The performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance subject to the following conditions:
 - (a) There are no pending claims against the Supplier or the surety company filed by the Procuring Entity;
 - (b) The Supplier has no pending claims for labor and materials filed against it; and
 - (c) Other terms specified in the <u>SCC</u>.

13.5. In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14. Use of Contract Documents and Information

- 14.1. The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 14.2. Any document, other than this Contract itself, coumerated in GCC Clause 14.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity.

15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in Section VII. Technical Specifications; and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution concerned.

16. Inspection and Tests

- 16.1. The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The <u>SCC</u> Section VII, Technical Specifications shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 16.2. If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests.
- 16.3. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice parsuant to GCC Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. Warranty

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
- 17.4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the <u>SCC</u> and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.
- 17.5. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in GCC Clause 17.4, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without projudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and under the applicable law.

18. Delays in the Supplier's Performance

- 18.1. Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Emity in Error! Reference source not found...
- 18.2. If at any time during the performance of this Contract, the Supplier or its Subcontractor(s) should encounter conditions impeding timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under GCC Clause 22, the Procuring Entity shall evaluate the situation and may extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.
- 18.3. Except as provided under GCC Clause 22, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 19, unless an extension of time is agreed upon pursuant to GCC Clause 29 without the application of liquidated damages.

19. Liquidated Damages

Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity may resented or terminale the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

20. Settlement of Disputes

- 20.1. If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 20.2. If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 20.3. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be

- settled by arbitration. Arbitration may be commenced prior to or after defivery of the Goods under this Contract.
- 20.4. In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."
- 20.5. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

21. Liability of the Supplier

- 21.1. The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines, subject to additional provisions, if any, set forth in the SCC.
- 21.2. Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

22. Force Majeure

- 22.1. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the Supplier's delay in performance or other failure to perform its obligations under the Contract is the result of a force majeure.
- 22.2. For purposes of this Contract the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which the Supplier could not have forescen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Supplier. Such events may include, but not limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargees.
- 22.3. If a force majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure.

23. Termination for Default

- 23.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:
 - (a) Outside of force majeure, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contact price;
 - (b) As a result of force majeure, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of lorce majeure is deemed to have ceased; or
 - (c) The Supplier fails to perform any other obligation under the Contract.
- 23.2. In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- 23.3. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

24. Termination for Insolvency

The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier.

25. Termination for Convenience

25.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The HoPE may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.

- 25.2. The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:
 - (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed aud/or performed goods and for materials and parts previously procured by the Supplier.
- 25.3. If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a quantum meruti basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

26. Termination for Unlawful Acts

- 26.1. The Procuring Entity may terminate this Contract in case it is determined prima facie that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:
 - (a) Corrupt, fraudulent, and coercive practices as defined in ITB Clause 3.1(a);
 - (b) Drawing up or using forged documents;
 - (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
 - (d) Any other act analogous to the foregoing.

27. Procedures for Termination of Contracts

- 27.1. The following provisions shall govern the procedures for termination of this Contract:
 - (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;

- (b) Upon recommendation by the implementing Unit, the HoPE shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
 - that this Contract is being terminated for any of the ground(s)
 afore-mentioned, and a statement of the acts that constitute the
 ground(s) constituting the same;
 - (ji) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
 - (iv) special instructions of the Procuring Entity, if any.
- (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the HoPE a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating this Contract;
- (e) The Procuring Entity may, at any time before receipt of the Supplier's verified position paper described in item (d) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
- (f) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;
- (g) The HoPE may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the HoPE; and
- (h) The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least thirty (30) calendar days before its intended termination. The Contract is deemed terminated if it is not resumed in thirty (30) calendar days after the receipt of such notice by the Procuring Entity.

28. Assignment of Rights

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

29. Contract Amendment

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

30. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is the Department of Budget and Management (DBM).
1.1(i)	The Supplier is
1.1(j)	The Funding Source is:
	The Government of the Philippines (GOP) through the authorized appropriations under the FY 2019 General Appropriations Act in the amount of Twenty Six Million Five Hundred Thousand Pesos (P26,500,000.00).
1.1(k)	The Project Site is:
	Department of Budget and Management
	General Solano St. San Miguel, Manila.
2.1	No further instructions.
5.1	The Procuring Entity's address for Notices is:
	Department of Budget and Management Ground Floor, DBM Building III, General Solano St. San Miguel, Manila Tel No. (02)657-3300 loc. 3117 Contact Person: Engr. Argee M. Sta. Barbara OIC-Chief
	Administrative Service-General Services Division (AS-GSD)
	The Supplier's address for Notices is:
6.2	The delivery schedule as indicated in Section VI. Schedule of Requirements may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
10.4	Not applicable.
10.5	Payment using LC is not allowed.
11.3	Maintain the GCC Clause.
13.4(c)	No further instructions.
15	No further instructions.
16.1	The quantity of the Goods delivered to DBM shall be inspected by the AS-GSD. However, inspection and approval as to the acceptability of the Goods vis-à-vis its compliance with the technical specifications and its order and condition, will be done with prior notice, written or verbal, to the authorized representative of the Supplier. The inspection

17.3	will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the result of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier. In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awarded for a minimum period of one (1) year from the date of acceptance of work by the AS-GSD.
17.4	The period of correction of defects shall be made within seven (7) calendar days from either verbal or written notification.
21.1	No additional provision.



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT GENERAL SILANO STREET, RAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

DEC 0.9 2019

NOTICE OF AWARD

MR. DEXTER D. DANTES
Account Manager
Infobahn Communications, Inc.
2/F Fil-American Bidg.
923 Aurora Bivd. cor. La Salle St.
Cubao, Quezon City

Dear Mr. Dantes:

We are pleased to inform you that the contract for the Project, "Supply, Delivery, Installation, Testing, and Commissioning of Structured Cabling with Wired and Wireless Network Solution, Public Address System and IP-CCTV for the DBM Arcache Building," is hereby awarded to the Joint Venture of Infobahn Communications Inc. and Universal Access and System Solutions Philipplines Inc. in the amount of P25,988,000.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 prior to the signing of the contract, and a valid Joint Venture Agreement with Universal Access and Systems Solutions Philippines Inc. within ten calendar days from receipt of the Notice of Award, in accordance with Section 37.1.4(a)(i) of the 2016 Revised IRR of the aforementioned law.

Thank you and God Biess.

Very Iruly order

WENDEL E. AVISAD

PCBY Tomeres

ENC5 Tower Unit 201, 160 Mother Ignacia Avenue Broy. South Triangle, Queron City, NCR Tel. No.: (02) 936-5393 Mobile: 08162623531;09228478922 Website: www.philbritish.com と mail: qas@philbritish.com VAT REG. TIN 000-803-300-00030

HOF 00001164 OFFICIAL RECEIPT Payor 1 INFORATIONS, INC. : ORHOF00001184 Receipt No Date : 12/18/2019 : 2/F FIL-AMERICAN BLDG., 923 AURORA BLVD, COR. LA SALLE ST., Address Business Style INFORAHN COMMUNICATIONS. CUBAO,, QUEZON CITY INC. TIN **Porticulars** : PREMIUM PAYMENT Total Amount : PHP 54,571.36 Account Credited : AG0001743 Total Credited CHEQUE/CASH DETAILS AMOUNT P-QAS-19-1-70-7005-000028 54571.36 Bank Chence Cheque Date Premium 42,880.00 54,571.36 LGT 85.76 5.145.60 Notai)al Fee - Bonds 300.00 PBAC Service Fee - Other 00.008 Documentary Stamp Tex 5,360,00 Total 54.571.36 Less:Withholding Tax .00 ! Total Amount Due 54.671.38 IMPORTANT Check Payments received but was dishonored by the long. outcomplicatly cancel this Official Receipt.

2) This Official Receipt is being issued on the assumption that there is to two no known loss thoses affecting the policy (les) for which this payment is being applied, otherwise this Official Receipt is automatically considered not and void, VATable Sales 42,680.00 ! VAT Amount 5,445.80 -Zero Raied Salea Acceptance of this phymont shall not waive the company's right to dony .00 Molity on any claim under the policy naving before such payments or after the expiration of the credit term of the policy.

4) This Official Receipt is 1999 will unless signed by an authorized VAT Exempt Sales -00 ÷ Total Amount Payment \$4,571.3B signatory horizen Signatory

Note: This Official Receipt Cancels our

Provisional Receipt No.

PAYORS COPY

BIK Permit No.; 1010_0125_Pref_Car_posers Dem la med: Delober 19, 2010 knolustva tilerrus papagaga saggagaga Effective Date: October 1, 2010

THIS OFFICIAL RECEIPT IS VALID FOR CLAIM OF INPUT TAX-Vetta Uniti: Gepfeniber 30, 2024 THIS OFFICIAL RECEIPT IS VALID FOR FIVE (5) YEARS FROM DATE OF PTU-

PERFORMANCE BOND

		•
Premium	1	42,880.00
Doc. Stamps	:	5,360. 0 0
VAT		5,145.60
NOT, FEES	:	300,00
LGT	;	85,76
MISC	:	40.008
TOTAL	:	54,671.36

PBACI Bond No : G(13)18810

48080(03788812/18/20100:46DS144PS(C6703RDD128

KNOW ALL MEN BY THESE PRESENTS:

That we, INFOBAHN COMMUNICATIONS, INC. of 2/F Fil-American Bldg. 923 Aurora Blvd. Cor. La Saile St. Cubao, Quezon City, as Principal, and Philippine British Assurance Company, Inc., a corporation duly organized and existing under and by virtue of the laws of the Philippines, as Surety, are held and firmly bound unto DEPARTMENT OF BUDGET AND MANAGEMENT hereinafter referred to as the Obligee in the sum of Pesos Seven Million Seven Hundred Ninety Six Thousand Four Hundred Only (P 7,796,400.00), Philippine Currency, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE AS FOLLOWS:

THIS BOND IS CONDITIONED TO GUARANTRE THE FAITHFUL PERFORMANCE OF THE HEREIN PRINCIPAL TO THE OBLIGEE TO UNDERTAKE THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF STRUCTURED CABLING WITH WIRED AND WIRELESS NETWORK SOLUTION, PUBLIC ADDRESS SYSTEM AND IP-COTY FOR THE DBM ARCACHE BUILDING.

THIS BOND IS CALLABLE ON DEMAND.

THIS BOND IS A PERFORMANCE SECURITY PURSUANT TO SECTION 39 OF THE IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184.

THIS BOND IS WARRANTED NO LOSS PRIOR TO ISSUE DATE.

THE LIABILITY OF THE HEREIN SURETY COMPANY UNDER THIS BOND SHALL BE LIMITED TO THE ACTUAL DAMAGE PROVEN BUT, IN NO CASE SHALL EXCEED THE AMOUNT OF PESOS: SEVEN MILLION SEVEN HUNDRED NINETY SIX THOUSAND FOUR HUNDRED ONLY (PHP 7,798,400.00), PHILIPPINE CURRENCY.

WHEREAS, said contract requires said Principal to give a good and sulficient bond in the above-stoted sum to secure the full and faithful performance on his part of paid obligation

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, coverants, terms, conditions, and agreement stipulated in said contract, then this obligation shall be null and void; otherwise, it shall remain full force and offect.

The liability of the Surety under this bond shall begin on December 09, 2019 and shall expire on UNTIL FINAL ACCEPTANCE OF THE PROJECT and the Surety does not assume responsibility incurred or created ofter said date; notice of claims against this bond must be give the Surety Company not later than ten (10) days from said expiry date

IN WITNESS WHEREOF, we have set our hands and signed our names on the 9th day of December 2018 at Maketi City, Philippines.

JOEL JOHN I. BAUTISTA

President

PHILIPPINE BRITISH ASSURANCE COMPANY INC.

Surety

ALAN SD. STA. ANA

Underwriter

SIGNED IN THE PRESENCE OF:

ACKNOWLEDGEMENT

PBACI BOND No. G(13)18610

REPUBLIC OF THE PHILIPPINES. CITY OF MAKATI) S.S.

This is to certify on this 09th day	of December 2019 at Ci	TTY OF MAKATI, Philippines before me und	ie:
signed authority, personally apposited:	; •		

			i '		
	NAME	REPRESENTING	GÖVERNMENT IÐ NÓJTIN	ISSUED AT	OATE
1.	JOEL JOHN I. BAUTISTA	INFOBATIONS, INC.	132-017-597		
2,					
3.			1		

and <u>ALAN SD. STA. ANA</u> exhibiting Tin No. <u>126-201-343</u> išsued al - on - representing PHILIPPINE BRITISH ASSURANCE COMPANY, INC. with Corporation Tax Certificate No. 00108210 issued at Makati City on 01/09/2019, who executed the foregoing document and acknowledge to me that they represent, for the uses and purposes therein mentioned. In witness whereof, I have hereunto set my hand sort affixed my noterial seel on the date and place first above written.

Doc. No.

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Book No.

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<u> 2019</u>

AUV DE REAU RODRIGO JR. S. Notary Public Makati 2019-2020 APT No. M-113 PP No. 053816 11/07/18 IBP Roll No. 49763 MCLE No. V-0019342 PTR NO. <u>7979585</u> - <u>12/05/18</u>; MANILA

REPUBLIC OF THE PHILIPPINES, CITY OF MAKATI] S.S.

ALAN SD. STA, ANA - Underwriter of Philippine British Assurance Company Inc. having been dely sworn, states and deposes that the said PHILIPPINE BRITISH ASSURANCE COMPANY; INC., is a corporation organized and existing under and by virtue of the lave of the Philippines, with principal office at Makofi City, and is duty authorized to execute and furnish surely bond for all purposes within said latand, and that it is actually worth the amount specified in the foregoing undertaking over and above all just debts and obligations and property exempt from execution.

PHILIPPINE BRITISH ASSURANCE COMPANY INC.

By:

ALAN SD. STA. ANA Underwriter

SUBSCRIBED AND SWOWN to before me this DBth day of December 2019, at Philippines. Afficial exhibited to me his Government Issued ID, and that of the Corporation above described.

Doc. No.

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Sories of 20

2019

Atty DE RHAL RODRIGO JR. S. Notary Public Makati 2019-2020 APT No. <u>M-118</u> IBP No. <u>053816 11/07/18</u> IBP Roll No. 49763 MCLE No. V-0019342 PTR NO 7979585 - 12/05/18; MANULA



Republic of the Philippines Department of Finance INSURANCE COMMISSION 1071 United Nations Avenue Manila



CERTIFICATION

This is to certify that PHILIPPINE BRITISH ASSURANCE COMPANY. INC. is licensed to transact non-life insurance business in the Philippines for FIRE, MARINE, CASUALTY and SURETY lines under Certificate of Authority No. 2019/41-R effective 1 January 2019 until 31 December 2021, unloss godner revoked or suspended for cause.

If is certified, moreover, that Philippine British Assurance Company, Inc. is authorized under its license to issue surety bonds required by the implementing Rules and Regulations of R.A. No. 9184, and that the insurance company had issued PERFORMANCE BOND with PBACI BOND NO. G(13)1B610 which is callable upon demand together with the principal INFOBAHN COMMUNICATIONS, INC. in favor of the obligee DEPARTMENT OF BUDGET AND MANAGEMENT in the amount of SEVEN MILLION SEVEN HUNDRED NINETY SIX THOUSAND FOUR HUNDRED PESOS ONLY (Php 7,796,400.00) for the project: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF STRUCTURED CABLING WITH WIRED AND WIRELESS NETWORK SOLUTION, PUBLIC ADDRESS SYSTEM AND IP-CCTV FOR THE DBM ARCACHE BUILDING. Certified photocopy (or duplicate copy) of said bond was submitted by the company to the insurance Commission.

This Certification is issued upon the request of Teodoro R. Alonzo, Jr. – AVP Business Development Investments Branches of Philippine British Assurance Company, Inc., pursuant to the Revised Implementing Rules and Regulations of R.A. No. 9184.

Issued this 17th day of December, 2019 Gity of Manila, Philippines.

For the Insurance Commissioner:

JONALYN X. OQUIAS

IC Senior Insurance Specialist In-Charge of Office of Suretyship Unit Office of the Insurance Commissioner Paid under O.R. No. 0255001 A

IC-LRE-DP-001-F-15 Rev. 1

ijao



Republike og Pilipines Republic of the Philippines Kagawaran og Penenelepi Deportment of Pinance INSURANCE COMMISSION

ITO AY PATUNAY DE ROS PHILIPPINE BRITISH ASSURANCE COMPANY, INC.

(This Is to ecedily that

NG LUNGSOD NG MAKATI, PILIPINAS

na isang

pang <u>DI-BUHAY</u> NON-LIFE

(FIRE, MARINE, CASUALTY & SURETY*)

na kompanya ng seguro ay nakatugan sa lahat ng mga kadangang itinakda ng batas msurunce company, has compiled with all requirements of law

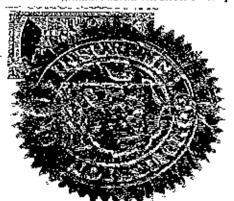
ng Pilipinas kaugnay sa gayong mga kompanya ng seguro, kung kayo pinagkakulooban of the Philippines relative to such insurance companies, and it is lurely granted

minong HATIBAYAN NG PAGKAMAYKAPANGYARIHAN upang makipagnepasyo ng this CERTIFICATE OF AUTHORITY to (ransaut

uri ng seguto na itinakda sa itaas hanggang ikalabingdalawa ng hatinggabi, ng ikatatlumpu't isang tha class of insurance business above set fatth with twalve o'clock midnight, on the thirty-first

araw ng Disyembre, taong dalawang Bho's dalwamput-isa siny of December 2021

maliban kung agad na bawiin o pigilin ng may makatuwirang dahilan. unlass snonat natokad or suspendad for couse.)



Bilang KATUNAYÁN NITO, inilagda ko eng aking pangalan (in WiTNESS WHISKOOF, I hawa haraunto subscribed my name

at ikinintal ang Opisyal na Tatak ng oking Tanggapan and caused my Official Scal to be officed,

sa Lungsod ng Mayotto. Pilipinas, Ito ay may bisa at the City of Marola, Philippinas. This becomes

simula ika-isa ng Enem 2019. effective un 1 Junuary 2019.j

> DENVIS B. FUNA Insurado Commissioner

*AONA 60 issued on June 26, 1930JAN 10 2019

Date Issued:

CERTIFIED PHOTOCOPY

ву: