



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2023-91

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a Public Bidding for the Project, "HP Server Refresh," with an Approved Budget for the Contract of P94,500,000.00 through the authorized appropriations under the FY 2024 General Appropriations Act (GAA), as reflected in the Supplemental Indicative Annual Procurement Plan, CY 2024;

WHEREAS, for the purpose of early procurement authorized under Section 7.6 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the proposed budget under the FY 2024 National Expenditure Program was used as basis;

WHEREAS, on November 17, 2023, the Invitation to Bid for the Project was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website, the DBM website, the official DBM Facebook page, and all DBM bulletin boards;

WHEREAS, six (6) prospective bidders, namely: (i) Questech Co., Inc.; (ii) Integrated Computer Systems, Inc. (ICSI); (iii) Accent Micro Technologies, Inc. (AMTI); (iv) Advance Solutions, Inc. (ASI); (v) Hewlett Packard Enterprise; and (vi) Trends and Technologies, Inc., attended the Pre-bid Conference on November 24, 2023;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on December 5, 2023 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on December 12, 2023, three (3) bidders submitted their bids, namely: (i) AMTI; (ii) ASI; and (iii) ICSI;

WHEREAS, after preliminary examination of the bids, the DBM-BAC, using non-discretionary "pass/fail" criteria, determined the submissions of all bidders as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents;

WHEREAS, after evaluation of the financial components of the bids, the bids were ranked based on the total calculated bid prices to identify the Lowest Calculated Bid, as follows:

1. ICSI	-	P92,089,451.03
2. ASI	-	P92,148,400.00
3. AMTI	-	P92,700,000.00

WHEREAS, the DBM-BAC accordingly declared the submission of ICSI as the Lowest Calculated Bid in the amount of P92,089,451.03;

WHEREAS, after verification, validation, and ascertainment of all statements made and documents submitted by ICSI, using non-discretionary criteria, as stated in the Bidding Documents, it was determined that the submission of ICSI passed all the criteria for post-qualification.

NOW, THEREFORE, for and in consideration of the foregoing premises, the DBM-BAC **RESOLVED**, as it is hereby **RESOLVED**, the following:

- 1) To declare the bid of Integrated Computer Systems, Inc. for the Project, "HP Server Refresh," in the amount of P92,089,451.03 as the Lowest Calculated and Responsive Bid, in accordance with Section 34.4 of the 2016 Revised IRR of RA No. 9184;
- 2) To recommend to the DBM Secretary, as the Head of the Procuring Entity, that the contract for the Project be awarded to Integrated Computer Systems, Inc. in the above-mentioned amount, in accordance with Section 37.1.1 of the same IRR;
- 3) To notify all other bidders, in writing, of the DBM-BAC's recommendation within three (3) calendar days from the issuance of the resolution recommending award of the contract, pursuant to Section 37.1.1 of the same IRR; and
- 4) To transmit the Notice of Award to the Secretary and issue the same to Integrated Computer Systems, Inc. upon the effectivity of the FY 2024 GAA, pursuant to Section 7.6 of the 2016 Revised IRR of RA No. 9184.

ADOPTED, this 22nd day of December 2023 at the Department of Budget and Management, General Solano St., San Miguel, Manila.

GERARDO E. MAULA
End-user Representative

not present
SHERYLL GRACE AROMIN
B.U.D.G.E.T. Representative

DANTE B. DE CHAVEZ
Member

MARIO D. SANTOS
Member

not present
ANDREA CELENE M. MAGTALAS
Member

RAMON VICENTE B. ASUNCION
Vice Chairperson

not present
GODDES HOPE O. LIBIRAN
Chairperson



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

11:6 JAN 2024

MS. MARIBETH SANCHEZ

Integrated Computer Systems, Inc.
3/F Limketkai Building
Ortigas Avenue, San Juan City

Dear **Ms. Sanchez:**

We are pleased to inform you that the contract for the Project, "HP Server Refresh," is hereby awarded to Integrated Computer Systems, Inc. in the amount of P92,089,451.03.

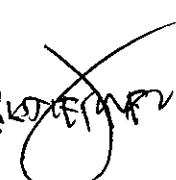
In this regard, you are hereby required to post a performance security, which shall remain valid until the issuance of the Certificate of Final Acceptance by the Department of Budget and Management (DBM), in the amount and form prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (the Government Procurement Reform Act).

Pursuant to Section 37.2.1 of the same IRR, you have ten (10) calendar days from receipt of this Notice to post the performance security and enter into a contract with the DBM.

Thank you and God Bless.

Very truly yours,


AMENAH F. PANGANDAMAN
Secretary


ROBERTO P. GUZMAN

1/17/24



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

MS. MARIBETH SANCHEZ

Integrated Computer Systems, Inc.
3/F Limketkai Building
Ortigas Avenue, San Juan City

Dear **Ms. Sanchez:**

Pursuant to Section 37.2.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 and as provided in the Notice of Award (NOA) which you received on January 17, 2024, you have ten (10) calendar days from receipt of the NOA to post the required performance security and enter into a contract with the Department of Budget and Management (DBM).

Further, as stated in Section 40.1¹ of the same IRR, failure to post the required performance security or enter into a contract with the DBM within the stipulated period shall cause the forfeiture of the bid security and the imposition of appropriate sanctions.

Relative to the foregoing, attached for your signature are eight (8) copies of the contract for the Project, "HP Server Refresh."

Please submit the signed contract, together with the performance security, on or before January 27, 2024, 2:00 p.m., to the DBM-BAC Secretariat or through the Central Records Division, DBM Bldg. 3, Gen. Solano St., San Miguel Manila.

Thank you.

Very truly yours,

AARON ALBERTO A. ESCALONA
Head, DBM-BAC Secretariat

ROBERTO P. GUTIERREZ 1/17/24

¹ 40.1. If the bidder with the LCRB, HRRB, SCRB or SRRB fails, refuses or is unable to submit the documents required under Section 37.1 of this IRR or to make good its bid by entering into a contract with the Procuring Entity or post the required Performance Security within the period stipulated in this IRR or in the Bidding Documents, the bid security shall be forfeited and the appropriate sanctions provided in this IRR and existing laws shall be imposed, except where such failure, refusal or inability is through no fault of the said bidder.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

12 6 JAN 2024

MS. MERIBETH SANCHEZ


Integrated Computer Systems, Inc.
3/F Limketkai Building
Ortigas Avenue, San Juan City

Dear **Ms. Sanchez**:

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "HP Server Refresh," 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 (The Government Procurement Reform Act).

Thank you and God Bless.

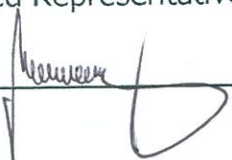
Very truly yours,



AMENAH F. PANGANDAMAN
Secretary

I acknowledge receipt and acceptance of this Notice on JANUARY 30, 2024

Name of Authorized Representative: MERIBETH V. SANCHEZ

Signature: 

CONTRACT No. 2024-15 HP SERVER REFRESH

CONTRACT AGREEMENT

THIS AGREEMENT made this ____ day of JAN 30 2024 20____ between the **DEPARTMENT OF BUDGET AND MANAGEMENT** of the Philippines (hereinafter called "the Entity") of the one part and **INTEGRATED COMPUTER SYSTEMS, INC.** of San Juan City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly HP Server Refresh, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Ninety-Two Million Eighty-Nine Thousand Four Hundred Fifty-One Pesos and 03/100 (P92,089,451.03) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:



1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**



3. In consideration for the sum of Ninety-Two Million Eighty-Nine Thousand Four Hundred Fifty-One Pesos and 03/100 (P92,089,451.03) or such other sums as may be ascertained, **INTEGRATED COMPUTER SYSTEMS, INC.** agrees to deliver the HP Server Refresh in accordance with its Bid.
4. The **DEPARTMENT OF BUDGET AND MANAGEMENT** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
6. In compliance with item 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. 2020 (Directing Strict Compliance By All Agencies and Instrumentalities of the Executive Department with Transparency, Accountability and Good Governance Policies and Measures in the Procurement Process), the DBM shall publish in its official website and social media platform the following post-award information:
 - (a) Project name;
 - (b) Approved budget for the contract;
 - (c) Contract period;
 - (d) Name of the winning bidder and its official business address;
 - (e) Amount of contract awarded;
 - (f) Date of award and acceptance; and
 - (g) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

 AMENAH F. PANGANDAMAN <i>Secretary</i> <i>for:</i> DEPARTMENT OF BUDGET AND MANAGEMENT	 MERIBETH SANCHEZ <i>Authorized Representative</i> <i>for:</i> INTEGRATED COMPUTER SYSTEMS, INC.
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ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the City of MANILA, Philippines on this _____ day of JAN 30 2024, 2024 personally appeared the following:


NAME	VALID ID	VALID UNTIL
AMENAH F. PANGANDAMAN	DBM ID No. <u>4136</u>	<u>12</u> / 2024
MERIBETH SANCHEZ	Passport ID No. P6039085A	February 14, 2028

known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent.

This CONTRACT for the HP Server Refresh was signed by the parties on each and every page thereof.

WITNESS MY HAND AND SEAL this _____ day of JAN 30 2024, 2024.

Doc. No 322 ;
Page No 66 ;
Book No 1 ;
Series of 2024.


TENNESSEE ANNE L. MENGULL
Notary Public - Manila
Commission Serial No.: 2023-158 (Until Dec 31, 2024)
Roll No. 79527 IBP OR No.: 381943 / 12-30-23 / Manila
PTR No.: 1545942 / 1-10-24 / Manila
Department of Budget and Management
General Solano St., San Miguel, Manila



Section VI. Schedule of Requirements

The delivery schedule stipulates hereafter the date of delivery to the project site.

Item	Description	Delivery Schedule
1	Delivery, installation, configuration, and operationalization , as detailed in item 4.8 of Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications	Within one hundred twenty (120) calendar days from the receipt of the Notice to Proceed (NTP)
2	Technical Trainings , as detailed in item 4.9 of Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications	Within ninety (90) calendar days from the receipt of the NTP
3	Submission of As-built Documentation , as detailed in item 4.12 of Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications	Within one hundred twenty (120) calendar days from the receipt of the NTP
4	Maintenance Agreement , as detailed in item 4.10.1 of Annex “A” (Detailed Technical Specifications) of Section VII. Technical Specifications	For a period of thirty-six (36) months from the completion of the delivery, integration, and configuration phase of the Project

* The period for the performance of the obligations under the Contract shall not be beyond the validity of the appropriation for the Project.

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

Name of Company/Bidder

Signature Over Printed Name of Representative

Date

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.”

Specifications	Bidder’s Statement of Compliance
I. Objective <i>(see attached Annex “A” [Detailed Technical Specifications], item 2.0)</i>	
II. Delivery Period <i>(see attached Annex “A” [Detailed Technical Specifications], item 3.0)</i>	
III. Scope of Work <i>(see attached Annex “A” [Detailed Technical Specifications], item 4.0)</i>	
IV. Service Level Agreement <i>(see attached Annex “A” [Detailed Technical Specifications], item 5.0)</i>	
V. Warranties of the Contractor <i>(see attached Annex “A” [Detailed Technical Specifications], item 6.0)</i>	
VI. Confidentiality of Data <i>(see attached Annex “A” [Detailed Technical Specifications], item 7.0)</i>	
VII. Terms of Payment <i>(see attached Annex “A” [Detailed Technical Specifications], item 8.0)</i>	

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

Name of Company/Bidder

Signature Over Printed Name of Representative

Date

TECHNICAL SPECIFICATIONS

1. PROJECT TITLE

HP Server Refresh

2. OBJECTIVE

To refresh and modernize the current infrastructure with a next-generation hyper-converged infrastructure platform/system to drive better IT responsiveness, improve operational efficiency and deliver better service. An enterprise-grade Hyper-Convergence Infrastructure system for DBM Application Systems that is compatible with the existing DBM Architecture and designed to provide high-availability (HA), redundancy, data protection and readiness for disaster recovery and automation.

The HP Server Refresh will maintain the performance and functionality of and ensure its compatibility with the existing fleet and equipment. Hence, reference to brand names is authorized under Section 18 of the 2016 Revised IRR of RA 9184 which provides that, “[r]eference to brand names shall not be allowed **except for items or parts that are compatible with the existing fleet of equipment of the same make and brand, and to maintain the performance, functionality and useful life of the equipment**”. (emphasis supplied)

3. DELIVERY PERIOD

The delivery, installation, configuration and operationalization of HP Servers shall be within one hundred twenty (120) calendar days from the receipt of Notice to Proceed (NTP).

4. SCOPE OF WORK

4.1 The Hyper-Converge Infrastructure Solution should have the following features but not limited to:

4.1.1 Must be based on a converged IT infrastructure platform that integrates storage, compute, networking, hypervisor, real-time deduplication, compression, and optimization along with powerful data management, data protection, and disaster recovery capabilities in a standard x86 server building block.

4.1.2 Every Hyper-Converge Infrastructure Node must be capable to support the following:

4.1.2.1 Intel Xeon Scalable Processors (Skylake) and DDR4 RAM at 2400 Mhz or above.

4.1.2.2 Minimum of 288 GB of memory supporting up to 1536 GB.

4.1.2.3 Configured all-flash storage with SSD drives a minimum of 1.92 TB per drive.

- 4.1.3 The in-line deduplication and compression shall not put any additional load on the CPU and memory of the node.
- 4.1.4 Must be able to support multiple points of failure with no loss of function or data.
- 4.1.5 Should support stretch cluster deployment in a near-site metro DC.
- 4.1.6 Each node should have a dedicated redundant hot-swappable power supply unit to be able to sustain a single power supply failure.
- 4.1.7 Must be able to sustain the following failures:
 - 4.1.7.1 SDD failure per node without Data Unavailability /Data Loss
 - 4.1.7.2 SDD failures in each node of a cluster and across nodes in the cluster without DU/DL
 - 4.1.7.3 One node failure in the cluster
 - 4.1.7.4 One NIC port failure
- 4.1.8 The hyper-converged solution shall support VM-centric management through a single pane of glass via the virtualization manager of a given hypervisor.
- 4.1.9 Hyper-converge shall have a programmatic interface for enabling automated tasks like failover/failback.
- 4.1.10 Hyper-converge appliance shall have the ability to manage all aspects of the Hyper-convergence for all sites through Virtualization Manager.
- 4.1.11 Hyper-converge shall be able to expose/connect to existing customer servers for hosting VMs and applications while taking advantage of the functionality of the solution.
- 4.1.12 Hyper-converge shall be able to globally manage Backup Policies per Datastore or per VM and shall be able to define the following:
 - 4.1.12.1 How many Backup copied needs to be created locally and globally
 - 4.1.12.2 How much retention is required for a copy locally and globally
- 4.1.13 The hyper-converged solution shall provide the complete flexibility for the following
 - 4.1.13.1 Selecting individual VMs for Backups.
 - 4.1.13.2 Move specific VMs between datacenter.
 - 4.1.13.3 Cloning specific VMs.
 - 4.1.13.4 VM-level backup instead of forcing protection at the datastore or protection domain level.
- 4.1.14 VM Monitoring should have the following features:
 - 4.1.14.1 It must be accessible via a cloud-based dashboard (telemetry data only).
 - 4.1.14.2 Visibility to VM noisy neighbors and insights into VM storage utilization to identify high-consuming VMs and implement corrective actions.
 - 4.1.14.3 Proactive wellness alerts.
 - 4.1.14.4 Historical cluster capacity consumption and prediction to full capacity.
 - 4.1.14.5 System details at the federation, cluster, and node level, plus an “entitlement view,” which includes a node’s support contract status, a contract expiration notification banner.
- 4.1.15 Data Protection and Recovery
 - 4.1.15.1 Backup functionality shall be an integral feature of Hyper-Converge instead of a separate server/software license.
 - 4.1.15.2 The backup must be an independent copy of source Virtual Server and must allow restoring of deleted/corrupted source Virtual Server

- 4.1.15.3 Must be able to carry simultaneously out bi-directional replication between two data centers.
- 4.1.15.4 Must be able to replicate any-to-any in a Mesh Data Center deployment of more than 3 DC's.
- 4.1.15.5 Must be able to define backup policy per datastore, a group of VMs or specific VM.
- 4.1.15.6 Data Protection should have Recovery Point Objective (RPO) of 10 minutes for local backups.
- 4.1.15.7 Must be able to execute backup tasks during office hours without impact to production workloads.
- 4.1.15.8 Data loss protection against a minimum of 1 simultaneous local hard disk failures in all nodes of the cluster.
- 4.1.15.9 Data loss protection against single node failure in the cluster.
- 4.1.15.10 Must be able to provide backup reports for audit purpose.
- 4.1.15.11 Data recovery should be independent of source Virtual Server.
- 4.1.15.12 The solution should provide a backup catalog to allow any Virtual Server to be recovered to any specific point-in-time.
- 4.1.15.13 The data recovery process should be simple with a Recover Time Objective RTO in a minute.
- 4.1.16 Must be capable of Disaster Recovery with the following features:
 - 4.1.16.1 The solution must provide a simple failover operation.
 - 4.1.16.2 The solution must allow the creation of a Runbook to automate recovery of Virtual Servers.
 - 4.1.16.3 The solution must allow changing of IP address of recovered Virtual Servers to match target datacenter.
 - 4.1.16.4 The solution should allow changing VM settings (e.g. vCPU, vRAM, VMSwitch).
 - 4.1.16.5 The solution must allow the option to test DR failover to separate network with no impact to production workloads.
 - 4.1.16.6 The solution should have a feature to assist in the failback process to Primary datacenter.
- 4.2 The contractor shall provide eight (8) units of HPE SimpliVity 380 Gen 10 NC G Node with at least of the following specifications and support service such as but not limited to:
 - 4.2.1 Eight (8) HPE SimpliVity 380 Gen10 G Node
 - 4.2.2 Eight (8) HPE SimpliVity 380 Gen10 Node with VMware Tracking
 - 4.2.3 Eight (8) Intel Xeon-Gold 6258R (2.7GHz/28-core/205W) FIO Processor Kit for HPE ProLiant DL380 Gen10
 - 4.2.4 Eight (8) Intel Xeon-Gold 6258R (2.7GHz/28-core/205W) Processor Kit for HPE ProLiant DL380 Gen10
 - 4.2.5 Sixteen (16) HPE SimpliVity 768G (6x128G) LRDIMM Kit
 - 4.2.6 Sixteen (16) HPE DL38X Gen10 SFF Box1/2 Cage/Backplane Kit
 - 4.2.7 Sixteen (16) HPE SimpliVity 480GB SATA 6G Read Intensive SFF SC Multi-Vendor SSD
 - 4.2.8 One hundred ninety-two (192) HPE SimpliVity 1.92TB SATA 6G Read Intensive SFF SC Multi-Vendor SSD

- 4.2.9 Eight (8) HPE Smart Array E208i-p SR Gen10 (8 Internal Lanes/No Cache) 12G SAS PCIe Plug-in Controller
 - 4.2.10 Eight (8) HPE DL38X Gen10 12Gb SAS Expander Card Kit with Cables
 - 4.2.11 Eight (8) HPE Ethernet 10Gb 2-port SFP+ 57810S Adapter
 - 4.2.12 Eight (8) HPE 96W Smart Storage Lithium-ion Battery with 145mm Cable Kit
 - 4.2.13 Eight (8) HPE Smart Array P816i-a SR Gen10 (16 Internal Lanes/4GB Cache/SmartCache) 12G SAS Modular Controller
 - 4.2.14 Eight (8) HPE FlexFabric 10Gb 2-port FLR-SFP+ 57810S Adapter
 - 4.2.15 Sixteen (16) HPE 1600W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit
 - 4.2.16 Sixteen (16) HPE C13 - C14 WW 250V 10Amp Flint Gray 2.0m Jumper Cord
 - 4.2.17 Eight (8) HPE 2U Cable Management Arm for Easy Install Rail Kit
 - 4.2.18 Eight (8) HPE Trusted Platform Module 2.0 Gen10 Option
 - 4.2.19 Eight (8) HPE Gen10 2U Bezel Kit
 - 4.2.20 Eight (8) HPE DL380 Gen10 SFF Systems Insight Display Kit
 - 4.2.21 Eight (8) HPE 2U Small Form Factor Easy Install Rail Kit
 - 4.2.22 Forty (40) HPE BladeSystem c-Class 10Gb SFP+ SR Transceiver
 - 4.2.23 Ten (10) HPE 10.0M Blue CAT6 STP Cable Data
 - 4.2.24 Eight (8) HPE iLO Advanced 1-server License with 3yr Support on iLO Licensed Features
 - 4.2.25 Eight (8) HPE SimpliVity 380 G 2 Processors 30TB Software
 - 4.2.26 Sixteen (16) VMware vSphere Enterprise Plus 1 Processor 3yr E-LTU
 - 4.2.27 Eight (8) HPE Smart Array SR Secure Encryption (Data at Rest Encryption/per Server Entitlement) E-LTU
 - 4.2.28 One (1) HPE Installation and Startup Service
 - 4.2.29 Eight (8) HPE SimpliVity 380 HW Startup SVC
 - 4.2.30 One (1) HPE Technical Installation Startup SVC
 - 4.2.31 One (1) HPE After Hours HW Startup 24x7 CTR SVC
 - 4.2.32 Eight (8) HPE SVT for VMware Onsite SW St SVC
 - 4.2.33 One (1) HPE 3Y Complete Care Addon Critical Service
 - 4.2.34 Sixteen (16) HPE VMw vSphere EntPlus 1P 3yr SW Supp
 - 4.2.35 Eight (8) HPE SVT 380 Gen10 Node (1 Node) Support
 - 4.2.36 Eight (8) HPE iLO Advanced Non Blade Support
 - 4.2.37 Eight (8) HPE SimpliVity 380 G 2P 30TB Support
 - 4.2.38 One (1) HPE 1Y Service Credits 10 Per Yr SVC
 - 4.2.39 One (1) HPE 1Y Service Credits Qty 10 SVC
 - 4.2.40 One (1) HPE Service Credit
 - 4.2.41 Six (6) HPE Project Manager 3 Daily
 - 4.2.42 Six (6) HPE Storage Team Day SVC
 - 4.2.43 Two (2) HPE SimpliVity 192GB (6x32GB) DDR4-2933 Registered Memory Kit
 - 4.2.44 Four (4) HPE Installation SVC
 - 4.2.45 Four (4) HPE ProLiant Add On Options Install SVC
 - 4.2.46 One (1) HPE Technical Installation Startup SVC
 - 4.2.47 One (1) HPE After Hours HW Startup Basic SVC
 - 4.2.48 One (1) HPE Storage Team Day SVC
- 4.3 The contractor shall provide two (2) units of HP Top of the Rack Switch with at least of the following specifications such as but not limited to:

- 4.3.1 Two (2) HPE SN2100M 100GbE 16QSFP28 Power to Connector Airflow Half Width Switch
 - 4.3.2 Twenty-four (24) HPE 40GbE QSFP+ SR4 100m Transceiver
 - 4.3.3 Two (2) HPE SN2100M Rack Installation Kit
 - 4.3.4 Two (2) HPE X240 100G QSFP28 to QSFP28 3m Direct Attach Copper Cable
 - 4.3.5 Twenty-four (24) HPE Premier Flex MPO/MPO Multi-mode OM4 12 Fiber 15m Cable
 - 4.3.6 One (1) HPE Installation and Startup Service
 - 4.3.7 Two (2) HPE M-series Ethernet Switch Startup SVC
 - 4.3.8 One (1) HPE Technical Installation Startup SVC
 - 4.3.9 One (1) HPE After Hours HW Startup 24x7 CTR SVC
 - 4.3.10 One (1) HPE 3Y Complete Care Addon Critical Service
 - 4.3.11 Two (2) HPE SN2100M Storage Switch Support
 - 4.3.12 One (1) HPE 3Y Service Credits 10 Per Yr SVC
 - 4.3.13 One (1) HPE 3Y Service Credits Qty 30 SVC
 - 4.3.14 One (1) HPE Service Credit
 - 4.3.15 Two HPE Project Manager 3 Daily
 - 4.3.16 Two HPE Storage Team Day SVC
- 4.4 The SERVICE PROVIDER shall provide software licenses with at least of the following specifications such as but not limited to:
- 4.4.1 Eight (08) HPE iLO Advanced 1-server License with 3yr Support on iLO Licensed Features
 - 4.4.2 Eight (08) HPE SimpliVity 380 G 2 Processors 21TB Software
 - 4.4.3 Sixteen (16) VMware vSphere Enterprise Plus 1 Processor 3yr E-LTU
 - 4.4.4 Eight (08) HPE Smart Array SR Secure Encryption (Data at Rest Encryption/per Server Entitlement) E-LTU
- 4.5 Other required components/materials, which are part of deliverables under Items 4.2 and 4.3, such as but not limited to the following:
- 4.5.1 Two (2) HPE SN2410M 25GbE 48SFP28 8QSFP28 Power to Connector Airflow Switch
 - 4.5.2 Fifty-six (56) HPE BladeSystem c-Class 10Gb SFP+ SR Transceiver
 - 4.5.3 Ten (10) HPE X120 1G SFP RJ45 T Transceiver
 - 4.5.4 Eight (8) HPE 40GbE QSFP+ SR4 100m Transceiver
 - 4.5.5 Two (2) HPE X240 100G QSFP28 to QSFP28 1m Direct Attach Copper Cable
 - 4.5.6 Eight (8) HPE Premier Flex MPO/MPO Multi-mode OM4 12 Fiber 30m Cable
 - 4.5.7 Fifty-six (56) HPE Premier Flex LC/LC Multi-mode OM4 2 Fiber 5m Cable
 - 4.5.8 One (1) HPE Installation and Startup Service
 - 4.5.9 Two (2) HPE M-series Ethernet Switch Startup SVC
 - 4.5.10 One (1) HPE Technical Installation Startup SVC
 - 4.5.11 One (1) HPE After Hours HW Startup 24x7 CTR SVC
 - 4.5.12 One (1) HPE 3Y Complete Care Addon Critical Service
 - 4.5.13 Two (2) HPE SN2410M Storage Switch Support
 - 4.5.14 One HPE Storage Team Day SVC
- 4.6 The SERVICE PROVIDER shall conduct a pre-implementation meeting with DBM-Information and Communication Technology Systems Service (ICTSS)

representatives so that all the necessary preparations, ideal set-up, service provider's familiarization, and other implementation matters are discussed and finalized.

- 4.7 The SERVICE PROVIDER shall provide a work plan of activities for the duration of the project and a Deployment and/or Solution Architecture within a week from the pre-implementation meeting with DBM representatives. Said work plan shall be validated and subject to approval.
- 4.8 The SERVICE PROVIDER shall deliver, install, configure, and make operational the following within one hundred twenty (120) calendar days from the receipt of the NTP.
- 4.8.1 Eight (8) units of HPE SimpliVity 380 Gen10 NC G Node as detailed in item 4.2.
- 4.8.2 Two (2) units of HP Top of the Rack Switch as detailed in item 4.3.
- 4.8.3 Software licenses as detailed in item 4.4.
- 4.8.4 Other required components as detailed in item 4.5.
- 4.9 The SERVICE PROVIDER will deliver Technical Trainings, which will be conducted by an Authorized Training Center of HP, VMWare, Red Hat Enterprise Linux within ninety (90) calendar days from the receipt of NTP. Based on the timetable below, the Technical Training can be either face-to-face or online.

Technical Training	Schedule	No. of Participants	Duration
1.HPE Simplivity System Administration	Within ninety (90) calendar days from the receipt of NTP.	Five (5) participants per schedule.	Minimum of two (2) days
2.VMware vSphere: Install, Configure, and Manage			Minimum of five (5) days
3.Vmware vSphere: Optimize and Scale plus Troubleshooting Fast Track			
4.Red Hat Enterprise Linux System Administration I			
5.Red Hat Enterprise Linux System Administration II			

- 4.10 Support and Maintenance, the SERVICE PROVIDER shall provide a thirty-six (36) month comprehensive warranty which shall include support, provision of the service unit, and parts replacement for the HP hardware and software:
- 4.10.1 The HP Equipment must be covered by a maintenance agreement from the manufacturer for thirty-six (36) months. The warranty period shall commence upon the issuance of the certificate of acceptance by the ICTSS Director.
- 4.10.2 During the warranty period, the SERVICE PROVIDER shall provide/render twenty-four hours a day, seven days a week technical support service, including incident management, problem management, and fulfilling service requests. Technical support can be delivered in the form of a telephone call, electronic mail, and/or on-site support as requested by the DBM-ICTSS.

Problems reported on software and hardware components shall be resolved to the satisfaction of the DBM within four (4) hours from receipt of the report.

4.10.3 During the warranty period, defective parts/accessories of the subject ICT equipment shall be replaced, at no additional cost to the DBM, with the same or better brand, model features, quality, and functionalities if the same is not repaired within the allowable resolution time of four (4) working hours.

4.10.4 During the warranty period, a service unit of at least the same brand, model, features, and functionalities, or its equivalent in case of equipment breakdown, shall be provided, at no additional cost to the DBM. The service unit shall be made available and operational within four (4) working hours from the time the problem has been reported by the DBM.

However, mandatory replacement of the defective unit with a brand-new unit of the same or better brand or model shall be made, if not repaired beyond one (1) month from the time the service unit was provided, at no additional cost to the DBM.

4.11 Vendor Qualification

4.11.1 The SERVICE PROVIDER must have at least ten (10) years of experience in the IT Industry based on the Securities and Exchange Commission Registration to be submitted as a post-qualification requirement.

4.11.2 The SERVICE PROVIDER must have a certification that the bidder is an authorized partner/reseller of HP to be submitted as a post-qualification requirement.

4.11.3 The SERVICE PROVIDER must have the following Certified Professionals, with each certification represented by a different individual, who will handle DBM requests and activities:

- Cisco Certified Network Professional (CCNP) Enterprise
- HP Accredited Solutions Expert

Note: The corresponding certificates will be required during post-qualification.

4.12 The SERVICE PROVIDER shall provide as-built documentation of the HP Hyper Converge Infrastructure set-up/ diagram including information on the deployment, system resource/overhead requirements of the software employed in the project as well as procedures for installation and configuration within one hundred twenty (120) calendar days from the receipt of NTP.

4.13 A Certificate of Acceptance shall be issued by the Director of ICTSS after all the requirements are fully met by the SERVICE PROVIDER.

5. SERVICE LEVEL AGREEMENT

5.1 DBM shall maintain a Service Level Agreement (SLA) with the SERVICE PROVIDER, with provisions for liquidated damages for their non-compliance.

Component	Description	Liquidated Damages
Supply, Delivery, Installation, and Configuration	The SERVICE PROVIDER shall deliver, install, configure, and make operational the following within one hundred twenty (120) days from the receipt of the NTP as specified in item 4.7.	1/10 th of 1% of the total contract price shall be imposed for every day of delay.
Technical Support	During the warranty period, the contractor shall provide/render twenty-four (24) hours a day, seven (7) days a week technical support service, including incident management, problem management, and fulfilling service requests. Technical support can be delivered in the form of a telephone call, electronic mail, and/or on-site support as requested by the DBM-ICTSS.	1/10 th of 1% of the total contract price shall be imposed for every hour of delay.
Replacement of Parts	During the warranty period, defective parts/accessories of the subject ICT equipment shall be replaced, at no additional cost to the DBM, with the same or better brand, model features, quality, and functionalities if the same is not repaired within the allowable resolution time of four (4) working hours.	1/10 th of 1% of the total contract price shall be imposed for every hour of delay.
Service Unit	During the warranty period, a service unit of at least the same brand, model, features, and functionalities, or its equivalent in case of equipment breakdown, shall be provided, at no additional cost to the DBM. The service unit shall be made available and operational within four (4) working hours from the time the problem has been reported by the DBM.	1/10 th of 1% of the total contract price shall be imposed for every hour of delay.
Technical Trainings	The SERVICE PROVIDER will deliver Technical Trainings, which will be conducted by an Authorized Training Center of HP, VMWare, Red Hat Enterprise Linux. Based on	1/10 th of 1% of the total contract price shall be imposed for every day of delay.

	the timetable below, the Technical Training can be either in-person or online.	
Documentation	The SERVICE PROVIDER shall provide as-built documentation of the HP Hyper Converge Infrastructure set-up/ diagram including information on the deployment, system resource/overhead requirements of the software employed in the project as well as procedures for installation and configuration within one hundred twenty (120) days from the receipt of NTP.	1/10 th of 1% of the total contract price shall be imposed for every day of delay.

6. WARRANTIES OF THE CONTRACTOR

- 6.1 The SERVICE PROVIDER warrants that it shall conform strictly to the terms and conditions of this TOR.
- 6.2 The SERVICE PROVIDER warrants represent and undertake the reliability of the services and that their manpower complements are hardworking, qualified/reliable and dedicated to doing the service required to the satisfaction of the DBM. It shall employ well-behaved and honest employees with ID displayed conspicuously while working within the compound. It shall not employ DBM employees to work in any category whatsoever.
- 6.3 The SERVICE PROVIDER in the performance of its services shall secure, maintain at its own expense all registration, licenses or permits required by National or Local Laws and shall comply with the rules, regulations, and directives of Regulatory Authorities and Commissions. The SERVICE PROVIDER undertakes to pay all fees or charges payable to any instrumentality of government or any other duly constituted authority relating to the use or operation of the installation.
- 6.4 The SERVICE PROVIDER's personnel shall take all necessary precautions for the safety of all persons and properties at or near their area of work and shall comply with all the standard and established safety regulations, rules and practices.
- 6.5 The SERVICE PROVIDER shall coordinate with the authorized and/or designated DBM personnel in the performance of their jobs.
- 6.6 The SERVICE PROVIDER shall be liable for loss, damage or injury due directly or indirectly through the fault or negligence of its personnel. It shall assume full responsibility thereof and the DBM shall be specifically released from any liabilities arising therefrom.
- 6.7 The SERVICE PROVIDER shall neither assign, transfer, pledge, nor sub-contract any part or interest therein.

- 6.8 The SERVICE PROVIDER shall identify the technical support personnel that will be given authority to access and operate the Supply, Delivery, Installation, Configuration of HP Servers. DBM shall be informed through a formal notice on the change or replacement of technical personnel five (5) days before the actual rendering of technical support services.

7. CONFIDENTIALITY OF DATA

- 7.1 All project personnel of the SERVICE PROVIDER shall be required to sign a Non-Disclosure Agreement (NDA).
- 7.2 The SERVICE PROVIDER agrees to hold the Proprietary Information in strict confidence. The SERVICE PROVIDER furthermore agrees not to reproduce, translate or disclose the Proprietary Information to 3rd parties without the prior written approval of the DBM.

8. TERMS OF PAYMENT

- 8.1 One-time payment shall be made, subject to the submission of the following documentary requirements, and in accordance with budgeting, accounting, and auditing laws, rules, and regulations:
- 8.1.1 Delivery Receipts;
 - 8.1.2 Data Center Care Certificate/Contract for three (3) years from HP;
 - 8.1.3 Sales Invoice/Billings;
 - 8.1.4 Certificate of Acceptance issued by the ICTSS Director; and
 - 8.1.5 NDA.

Section IV. General Conditions of Contract

1. Scope of Contract

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. All the provisions of RA No. 9184 and its 2016 Revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 Revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the 2016 Revised IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 Revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, 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.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 Revised IRR of RA No. 9184.
- 5.2 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, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to the Contract are DDP delivered Manila. In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are to be delivered in Manila. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the Undersecretary of the Information and Communications Technology (ICT) Group/Chief Information Officer.</p> <p>Incidental Services</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; and d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract.
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>

	<p>Packaging</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p>
	<p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	The terms of payment shall be in accordance with item 8.0 of Annex “A” (Detailed Technical Specifications).
4	The inspection and approval as to the acceptability of the Goods vis-à-vis its compliance with the technical specifications will be done with prior written notice to the authorized representative of the Supplier. The inspection 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.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1


This SBB No. 1 dated December 5, 2023 for **Project ID No. DBM-2024-32, “HP Server Refresh,”** is issued pursuant to Section 22.5 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of the Bidding Documents.

PARTICULARS	AMENDMENTS
<p>Section I. Invitation to Bid</p> <p style="text-align: center;">xxx</p> <p>2. The DBM now invites bids for the above-entitled Procurement Project. Delivery of the Goods is required as specified in Section VI (Schedule of Requirements) of the Bidding Documents. Bidders should have completed within the period of December 12, 2020 to December 11, 2023 a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).</p> <p style="text-align: center;">xxx</p>	<p>Section I. Invitation to Bid</p> <p style="text-align: center;">xxx</p> <p>2. The DBM now invites bids for the above-entitled Procurement Project. Delivery of the Goods is required as specified in Section VI (Schedule of Requirements) of the Bidding Documents. Bidders should have completed within the period of December 12, 2020 2018 to December 11, 2023 a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).</p> <p style="text-align: center;">xxx</p>
<p>Section II. Instruction to Bidders</p> <p style="text-align: center;">xxx</p> <p>10. Documents comprising the Bid: Eligibility and Technical Components</p> <p style="text-align: center;">xxx</p> <p>10.2 The Bidder’s SLCC as indicated in ITB Clause 5.3 should have been completed within the period of December 12, 2020 to December 11, 2023.</p> <p style="text-align: center;">xxx</p>	<p>Section II. Instruction to Bidders</p> <p style="text-align: center;">xxx</p> <p>10. Documents comprising the Bid: Eligibility and Technical Components</p> <p style="text-align: center;">xxx</p> <p>10.2 The Bidder’s SLCC as indicated in ITB Clause 5.3 should have been completed within the period of December 12, 2020 2018 to December 11, 2023.</p> <p style="text-align: center;">xxx</p>

Section III. Bid Data Sheet		Section III. Bid Data Sheet	
ITB Clause		ITB Clause	
	xxx		xxx
5.3	<p>For this purpose, contracts similar to the Project shall:</p> <p>xxx</p> <p>b. have been completed within the period of December 12, 2020 to December 11, 2023.</p>	5.3	<p>For this purpose, contracts similar to the Project shall:</p> <p>xxx</p> <p>b. have been completed within the period of December 12, 2020 2018 to December 11, 2023.</p>
Statement of Single Largest Completed Contract which is Similar in Nature <p>xxx</p> <p>Instructions:</p> <p>xxx</p> <p>b. The SLCC should have been completed (i.e., accepted) within the period of December 12, 2020 to December 11, 2023.</p> <p>xxx</p>		Statement of Single Largest Completed Contract which is Similar in Nature (REVISED) <p>xxx</p> <p>Instructions:</p> <p>xxx</p> <p>b. The SLCC should have been completed (i.e., accepted) within the period of December 12, 2020 2018 to December 11, 2023.</p> <p>xxx</p>	
		Note: <p><u>Attached is the Statement of Single Largest Completed Contract which is Similar in Nature (Revised) which should be used as part of the Bidding Documents to be submitted by the bidders.</u></p>	

Other matters:

- The “No Contact Rule” shall be strictly observed. Bidders are not allowed to communicate with any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective December 12, 2023 right after the opening of bids.
- For guidance and information of all concerned.

 Digitally signed by
Ramon Vicente B.
Asuncion
RAMON VICENTE B. ASUNCION
Director IV
Vice Chairperson, DBM-BAC

Statement of Single Largest Completed Contract
which is Similar in Nature
[shall be submitted with the Bid]
(Revised)

Business Name: _____

Business Address: _____

Name of Client/Contact Person/Contact Number/Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance *	End User's Acceptance or Official Receipt(s) Issued for the Contract

Submitted by : _____
(Printed Name and Signature)

Designation : _____

Date : _____

Instructions:

- a. Pursuant to Section 23.4.1.3 of the 2016 Revised IRR of RA No. 9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project, the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to the following requirements:
 - i. a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC; **OR**
 - ii. at least two (2) similar contracts:
 - (a) the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; **AND**
 - (b) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above (i.e., twenty-five percent [25%]).
- b. The SLCC should have been completed (i.e., accepted) within the period of **December 12, 2018 to December 11, 2023.**
- c. The similar contract for this Project shall refer to the procurement of server and storage. If the procurement of server and storage form part of a bigger contract, only the cost component of the procurement of server and storage shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.
- d. Please note that item 6.4 of the Government Procurement Policy Board (GPPB) Circular No. 04-2020 dated September 16, 2020 states that, "[t]he PEs shall check **compliance of the submitted forms with the mandatory provisions stated above. Non-submission of the Required Forms or non-inclusion of the mandatory provisions in any of the Required Forms shall be a ground for disqualification.**"

Moreover, GPPB Non-Policy Matter Opinion No. 041-2014 dated October 9, 2014 partially states that “**even contracts that include non-disclosure agreements or confidentiality clauses are required to be disclosed**. It is likewise good to clarify that the requirement refers to a ‘statement’ to be made by the bidder relative to all its ongoing and private contracts, and not the actual submission of the physical contracts.”

- * Date of Acceptance shall mean the date when the items delivered have **satisfactorily met** the requirements of the procuring entity, as evidenced by either a Certificate of Final Acceptance/Completion from the bidder’s client, or an Official Receipt or a Sales Invoice (to be submitted during post-qualification).

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

INTEGRATED COMPUTER SYSTEMS, INC.

3F LIMKETKAI BLDG., ORTIGAS AVENUE, GREENHILLS,
San Juan City, Metro Manila, NCR, Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 14-Dec-2000 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **INTEGRATED COMPUTER SYSTEMS, INC.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 23-Apr-2024

Issued this 11th day of April 2023.

This is a system generated certificate. No signature is required.



REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

List of Eligibility Documents

of

INTEGRATED COMPUTER SYSTEMS, INC.
3F LIMKETKAI BLDG., ORTIGAS AVENUE, GREENHILLS,
San Juan City , Metro Manila , NCR , Philippines

SEC Certificate	Registration Date : 23-Nov-2022 SEC Certificate Number : 77937
Mayors Permit	Expiration Date : 31-Dec-2023 Permit Number : FMZ20230782 Place of Issue : SAN JUAN CITY Issued By / Signatory : FRANCISCO JAVIER M. ZAMORA / JULIUS H. AVENIDO Issuance Date : 16-Jan-2023
Tax Clearance	Expiration Date : 25-Sep-2024 TCC Number : LT-126-09-25-0408-2023-M Issued By / Signatory : Gilda B. Iglesias Issuance date : 25-Sep-2023
Audited Financial Statement	Date of Filing : 23-Apr-2023 Current Asset : 1,637,209,922.00 Total Asset : 1,911,911,000.00 Current Liabilities : 433,487,445.00 Total Liabilities : 796,820,778.00 Name of Auditor : BASILIDES MANDAWA JR. BIR RDO Code : 126
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



INTEGRATED COMPUTER SYSTEMS, INC.

3/F Limketkai Building, Ortigas Avenue
San Juan, Metro Manila, 1502 Philippines

Tel. No.: (+632) 8 689-5000
Fax No.: (+632) 8 721-4502
Toll-Free No.: 1-800-10-1427273
Email: info@ics.com.ph
Website: www.ics.com.ph

Statement of all Ongoing Government and Private Contracts Including Contracts Awarded but not yet Started [shall be submitted with the Bid]

BusinessName: Integrated Computer Systems Inc.

BusinessAddress: 3/F Limketkai Building, Ortigas Ave. San Juan, Metro Manila

Name of Client/Contact Person/Contact Number/Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Total Amount of Contract	Value of Outstanding Contract	Date of Delivery
Philippine Atmospheric Geophysical and Astronomical Services Administration PAGASA Science Garden, BIR Road, Diliman, Quezon City Ms Shirley David/ 9204064/ sjdavid25@gmail.com	Oct 26 2020	Supply, Delivery, Installation, Testing, Training, and Commissioning of Mactan Disaster Recovery Facility - Rebid (JV with Multifold Links)	1 LOT - Servers, Storage, Switches, Workstations, with Build of Data Center (JV Partner)	Php 254,853,813.62	Php 107,254,514.40	July 26 2022, Feb 22 2023
Department of Public Works and Highways Department of Public Works and Highways (Central Office) Bonifacio Drive, Port Area, Manila Rommel Gaddi gaddi.rommel@dpwh.gov.ph 304-3166	October 26, 2023	Data Center Upgrade / 22GZ00086	1 LOT - Servers, Storage, Switches, Workstations, with Build of Data Center (JV Partner)	Php 36,563,175.00	Php 5,484,476.25	November 20, 2023
Pag-IBIG Fund 20F Petron Megaplaza, Sen Gil Puyat Ave., Makati City Ms Arlene Chu amchu@pagibigfund.gov.ph 4223000 loc 3200	November 13, 2023	Comprehensive Maintenance Services for Data Backup System	Maintenance Service	Php 12,811,098.00	Php 12,811,098.00	Quarterly Maintenance (November 14 2023 - Nov 13 2025)



INTEGRATED COMPUTER SYSTEMS, INC.

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Toll-Free No.: 1-800-10-1427273
Email: info@ics.com.ph
Website: www.ics.com.ph

Pag-IBIG Fund 20F Petron Megaplaza, Sen Gil Puyat Ave., Makati City Ms Arlene Chu/ amchu@pagibigfund.gov.ph/ 4223000	October 20, 2023	Supply and Delivery of Five Hundred Seventy-One (571) Units Desktop Computers	Desktop Computers	Php 29,613,202.00	Php 29,613,202.00	Within Ninety (90) days upon receipt of NTP
Land Bank of the Philippines LANDBANK Plaza, 1598 M.H. Del Pilar Corner Dr. J. Quintos Sts., Malate Manila Mr. Ronnie Manalo RMANALO@mail.landbank.com 8405-7168, 8405-7600	Nov. 16, 2023	Two Hundred Seventy Five (275) Units Desktop Computer "HP Pro Tower 400 G9"	Desktop Computers	Php 10,987,075.00	Php 10,987,075.00	On or before February 22, 2024
Pag-IBIG Fund 20F Petron Megaplaza, Sen Gil Puyat Ave., Makati City Ms Arlene Chu/ amchu@pagibigfund.gov.ph/ 4223000	May 2, 2023	Supply, delivery, and implementation of Storage Area Network	Storage Area Network	Php 36,968,058.34	Php 159,448.80	Within 90 days from receipt of NTP; Quarterly Health Check & PM for 4yrs starting from the 2nd yr until Aug 22 2028
Bureau of the Treasury Ayuntamiento Building Cabildo St., cor. A. Soriano Avenue, Intramuros Manila Elna Viray Lorenzo / 63-2-5247008 bac@treasury.gov.ph	July 11, 2023	Supply, Installation, and Commissioning of Various ICT Equipment for the National Registry of Scripless Securities of the Bureau of the Treasury (Re- Bid) / ITB-19-2023-G	Server, Storage, SQL, Switches, Firewall	Php 17,928,818.00	Php 537,864.54	September 11, 2023
Philippines Space Agency 29th Floor, IBM Plaza, Cyber One Building 11, Eastwood Ave. Libis, Quezon City Joel Joseph S. Marciano, Jr 8568-9931 procurement@philsa.gov.ph	October 31, 2023	Supply, Delivery, Installation, Configuration and Comissioning of of Enterprise Network Infrastructure	Network Infrastructure	Php 3,424,855.00	Php 3,424,855.00	Within 250 days upon receipt of NTP
Philippine Health Insurance Corporation Citystate Centre, 709 Shaw Blvd., Pasig City Emmanuel R. Ledesma sst.sbac@gmail.com 63-2-4417444	October 27, 2023	One Lot Application Server System Enhancement and Support (IB No. Assess 2022-27 CE)	Server	Php 23,803,032.00	Php 23,803,032.00	On or before February 7, 2024
Court of Appeals Maria Orosa, Ermita, Maynila Fernarda Lampas Peralda	November 7, 2023	Supply, Installation and Commissioning of Rack Servers and Bare Metal	Rack Server and Bare metal hypervisor Server Virtualization Software	Php 11,343,000.00	Php 11,343,000.00	Within 60 days upon receipt of NTP



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bacsecretariat.ca@judiciary.gov.ph 8524-12-41 up to 52 (loc. 315)		hypervisor Server Virtualization Software				
Power Sector Assets and Liabilities Corp 24th Floor Vertis North Corporate Center 1, Astra corner Lux Drives, North Avenue, Quezon City 1105 Philippines VON ELLESSE M. LANOT emlanot@psalm.gov.ph Tel No. 7902-9000 local 9097"	Nov 21, 2023	Procurement of Comprehensive Maintenance Service Agreement for VMWare System (Project Reference No. 2023-PB- VMWARE-063-01)	VMWare Maintenance	Php1,495,180.00	Php 1,495,180.00	Within 1 Year upon receipt of NTP
National Security Council (NSC) #5 V. Luna Road cor. East Avenue Quezon City Mr. Benjamin Madrigal Chairperson, Bids and Award Committee nscbac.secretariat@nsc.gov.ph 8927-4245	October 12, 2023	Procurement for the Supply and Delivery of Various ICT Equipments	Desktop Computer, Laptop, Printer	Php 7,804,999.96	Php 7,804,999.96	On or before December 26, 2023
Land Registration Authority East Ave Cor Nia Road, Diliman Quezon City Atty. Roxane Mae B. Villena roxanemac.villena@lra.gov.ph 09663392250	November 7, 2023	Supply, Delivery, and Installation of One (1) Unit Data Storage	Data Storage	Php 2,684,300.00	Php 2,684,300.00	On or before December 13, 2023
Philippine Guarantee Corporation 22nd-24th Floors, BPI Philam Life Makati City Atty. Nelia Oandasan vtpelias@philguarantee.gov.ph 63-2-8854700	November 17, 2023	Procurement of Laptops, Desktops and Peripherals)PGC-BAC-2023-007G	Laptops, Desktops and Peripherals	Php 18,355,415.00	Php 18,355,415.00	On or before January 16, 2024
Civil Service Commission Bldg., Batasan Complex Diliman. Mr. Roderick Tomas rtomas@csc.gov.ph #931-4178	June 14, 2023	Procurement of One (1) Year Maintenance Service for CSC's Various HP Servers and Storage	Maintenance Services	Php1,786,479.00	Php 1,042,112.75	Quarterly Maintenance (June 23, 2023 to June 22, 2024)
Department of Public Works and Highways, Bonifacio Drive, Port Area, Manila Vincent Evan Deramas -Chief, Systems Administration Section Technology Support Division, IMS	March 30, 2023	Procurement of Maintenance fo the Data Center Equipment- Rebidding(22gz00009)	Maintenance Services	Php 9,977,734.00	Php 3,325,911.33	Quarterly Maintenance (April 06, 2023 until April 05, 2024)



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deramas.vincent_evan@dpwh.gov.ph (02) 5 304 3242						
Philippine Atmospheric Geophysical and Astronomical Services Administration Science Garden Compound, BIR Road, Brgy Central, Quezon City, Metro Manila, Philippines Shirley David sjdavid@gmail.com (02) 8 9204 064	July 21, 2023	Pag-asa Integrated High Performance Computing System (IHPCS) Decision Support System (DSS) Extended Warranty / Support Services for Hydromet Decision Support System (HDSS) and Mesoscale Decision Support System (MDSS)	Support Services	Php 5,913,358.00	Php 3,942,238.67	Aug 22, 2023 until Aug 31, 2024
Public Attorney's Office DOJ Agencies Bldg., East Avenue, Diliman, Quezon City. Atty. Miguel Ilagan paobacsecretariat@gmail.com 63-2-9299436 Ext.106 63-2-4265085	November 13, 2023	Procurement of Various Ink Cartridges for the Public Attorney's Office for FY 2023 Purchase Request no. 675-08-2023 (LOT 1)	HP Ink Cartridges	Php 3,312,000.00	Php 1,656,000.00	December 5, 2023
Land Registration Authority East Ave Cor Nia Road, Diliman Quezon City Mr. Gerardo P. Sirios mariaudylyn.cebrero@lra.gov.ph 63-999-2262745	November 15, 2023	Supply and Delivery of 70 sets of Colored Toner Cartridges (Black, Cyan, Yellow and Magenta) for HP Laser Jet Pro MFP M280nw Colored Printers	HP Toner Cartridges	Php 1,107,120.00	Php 1,107,120.00	Within 60 calendar days upon receipt of an approved Purchase Order
Philippine Economic Zone Authority Double Dragon Center West, 8 Meridian Avenue, DD Meridian Park, Macapagal Ave., Cor. EDS Pasay City / Jun Villar spmd@peza.gov.ph 8551-3451	November 28, 2023	Procurement for the Supply and Delivery of HP Toners for HP Printer Color Laserjet MFP E87640DU SPMD- 2023-051 PO# 082-11-2023	HP Toner Cartridges	Php 303,840.00	Php 303,840.00	On or before January 14, 2024
TOTAL: 247,135,683.70						

Submitted by

MERIBETH SANCHEZ



INTEGRATED COMPUTER SYSTEMS, INC.

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Website: www.ics.com.ph

(Printed Name and Signature)

Designation : Sales Manager

Date : December 11, 2023

Instructions:

- i. State **ALL** ongoing contracts including those awarded but not yet started (government **[including the DBM]** and private contracts which may be **similar or not similar** to the project being bidden) up to **December 11, 2023**.
- ii. If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term.
- iii. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).
- iv. Please note that item 6.4 of the Government Procurement Policy Board (GPPB) Circular No. 04-2020 dated September 16, 2020 states that, "[t]he PEs shall check **compliance of the submitted forms with the mandatory provisions stated above. Non-submission of the Required Forms or non-inclusion of the mandatory provisions in any of the Required Forms shall be a ground for disqualification.**"

Moreover, GPPB Non-Policy Matter Opinion No. 041-2014 dated October 9, 2014 partially states that "**even contracts that include non-disclosure agreements or confidentiality clauses are required to be disclosed.** It is likewise good to clarify that the requirement refers to a "statement" to be made by the bidder relative to all its ongoing and private contracts, and not the actual submission of the physical contracts."



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Statement of Single Largest Completed Contract which is Similar in Nature [shall be submitted with the Bid] (Revised)

Business Name: Integrated Computer System Inc.

Business Address: 3F Limketkai Bldg., Ortigas Avenue, Greenhills, San Juan, Metro Manila

Name of Client/Contact Person/Contact Number/Contact Email Address	Date of the Contract	Title of the Contract / Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance *	End User's Acceptance or Official Receipt(s) Issued for the Contract
GMA Network Inc. GMA Network Center, EDSA cor. Timog Avenue, Diliman Quezon City Clarissa Anne Modesto +6329827777 local 8531 camodesto@gmanetwork.com	February 10, 2023	PO 7010030823 4K Storage Prod (2.3PB) and DR (2.3PB)	HPE Qumulo on Proliant 325 All Flash: Prod Storage and DR Storage with Yuzuy Software and Server appliance, Transceiver and Switches	Php 160,000,000.00	February 27 2023	Certificate of Completion and Final Acceptance

Submitted by : Meribeth Sanchez
(Printed Name and Signature)

Designation : Sales Manager

Date : December 11, 2023

Instructions:

- Pursuant to Section 23.4.1.3 of the 2016 Revised IRR of RA No. 9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project, the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to the following requirements:
 - a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC; **OR**
 - at least two (2) similar contracts:
 - the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; **AND**
 - the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above (i.e., twenty-five percent [25%]).
- The SLCC should have been completed (i.e., accepted) within the period of **December 12, 2018 to December 11, 2023.**



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- c. The similar contract for this Project shall refer to the procurement of server and storage. If the procurement of server and storage form part of a bigger contract, only the cost component of the procurement of server and storage shall be considered for purposes of comparing the value thereof to at least fifty percent (50%) of the ABC.
- d. Please note that item 6.4 of the Government Procurement Policy Board (GPPB) Circular No. 04-2020 dated September 16, 2020 states that, "[t]he PEs shall check **compliance of the submitted forms with the mandatory provisions stated above. Non-submission of the Required Forms or non-inclusion of the mandatory provisions in any of the Required Forms shall be a ground for disqualification.**"

Moreover, GPPB Non-Policy Matter Opinion No. 041-2014 dated October 9, 2014 partially states that **"even contracts that include non-disclosure agreements or confidentiality clauses are required to be disclosed.** It is likewise good to clarify that the requirement refers to a 'statement' to be made by the bidder relative to all its ongoing and private contracts, and not the actual submission of the physical contracts."

- * Date of Acceptance shall mean the date when the items delivered have **satisfactorily met** the requirements of the procuring entity, as evidenced by either a Certificate of Final Acceptance/Completion from the bidder's client, or an Official Receipt or a Sales Invoice (to be submitted during post-qualification).



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Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF SAN JUAN PASIG) S.S.
PATEROS

BID SECURING DECLARATION

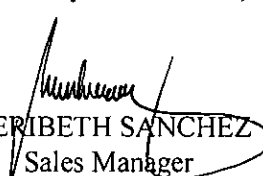
Project Identification No.: DBM-2024-32

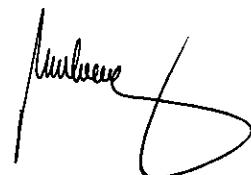
To: **RAMON VICENTE B. ASUNCION**
Vice Chairperson, DBM-BAC
Department of Budget and Management
Ground Floor, DBM Building III,
General Solano St., San Miguel Manila

I, the undersigned, declare that:

1. I understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I accept that: (a) I will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I failed to timely file a request for reconsideration or (ii) I filed a waiver to avail of said right; and
 - c. I am declared the bidder with the Lowest Calculated Responsive Bid, and I have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I have hereunto set my hand this 5th day of December, 2023 at San Juan, Metro Manila, Philippines.


MERIBETH SANCHEZ
Sales Manager
Affiant





INTEGRATED COMPUTER SYSTEMS, INC.

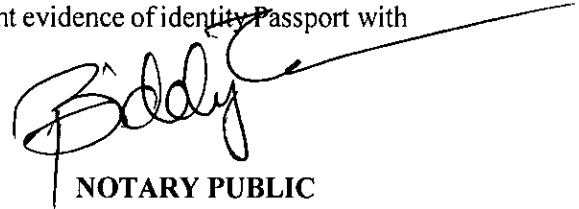
3/F Limketkai Building, Ortigas Avenue
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Website: www.ics.com.ph

SAN JUAN, MM

DEC 05 2023

SUBSCRIBED AND SWORN to before me in [place of execution], Philippines on this [date of notarization], affiant exhibiting before me her competent evidence of identity Passport with ID No. P6039085A, valid until February 14, 2028.



NOTARY PUBLIC

Doc. No. 300 ;
Page No. 61 ;
Book No. 57 ;
Series of 2023 .

ATTY. BIDDY TIUTUAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ROLL OF ATTORNEY NO. 34980
IBP NO. 246227/RSM/07-25-2022 for 2023
PTR NO. SJ1671759/JAN 3, 2023
MCLE No. VII-0019088 25 MAY 2022
35 WILSON ST., GH 1502, SAN JUAN, MM
APPOINTMENT NO. 2 (2023-2024)





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Section VI. Schedule of Requirements

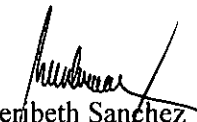
The delivery schedule stipulates hereafter the date of delivery to the project site.

Item	Description	Delivery Schedule
1	Delivery, installation, configuration, and operationalization , as detailed in item 4.8 of Annex "A" (Detailed Technical Specifications) of Section VII. Technical Specifications	Comply - Within one hundred twenty (120) calendar days from the receipt of the Notice to Proceed (NTP)
2	Technical Trainings , as detailed in item 4.9 of Annex "A" (Detailed Technical Specifications) of Section VII. Technical Specifications	Comply - Within ninety (90) calendar days from the receipt of the NTP
3	Submission of As-built Documentation , as detailed in item 4.12 of Annex "A" (Detailed Technical Specifications) of Section VII. Technical Specifications	Comply - Within one hundred twenty (120) calendar days from the receipt of the NTP
4	Maintenance Agreement , as detailed in item 4.10.1 of Annex "A" (Detailed Technical Specifications) of Section VII. Technical Specifications	Comply - For a period of thirty-six (36) months from the completion of the delivery, integration, and configuration phase of the Project

* The period for the performance of the obligations under the Contract shall not be beyond the validity of the appropriation for the Project.

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

Integrated Computer Systems Inc.
Name of Company/Bidder


Meribeth Sanchez
Signature Over Printed Name of Representative

December 11, 2023
Date



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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."

Specifications	Bidder's Statement of Compliance
I. Objective (see attached Annex "A" [Detailed Technical Specifications], item 2.0)	Comply
II. Delivery Period (see attached Annex "A" [Detailed Technical Specifications], item 3.0)	Comply
III. Scope of Work (see attached Annex "A" [Detailed Technical Specifications], item 4.0)	Comply
IV. Service Level Agreement (see attached Annex "A" [Detailed Technical Specifications], item 5.0)	Comply
V. Warranties of the Contractor (see attached Annex "A" [Detailed Technical Specifications], item 6.0)	Comply
VI. Confidentiality of Data (see attached Annex "A" [Detailed Technical Specifications], item 7.0)	Comply
VII. Terms of Payment (see attached Annex "A" [Detailed Technical Specifications], item 8.0)	Comply

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

Integrated Computer Systems Inc
Name of Company/Bidder

Merybeth Sanchez
Signature Over Printed Name of Representative

December 11, 2023
Date

TECHNICAL SPECIFICATIONS

1. PROJECT TITLE

HP Server Refresh

2. OBJECTIVE

To refresh and modernize the current infrastructure with a next-generation hyper-converged infrastructure platform/system to drive better IT responsiveness, improve operational efficiency and deliver better service. An enterprise-grade Hyper-Convergence Infrastructure system for DBM Application Systems that is compatible with the existing DBM Architecture and designed to provide high-availability (HA), redundancy, data protection and readiness for disaster recovery and automation.

The HP Server Refresh will maintain the performance and functionality of and ensure its compatibility with the existing fleet and equipment. Hence, reference to brand names is authorized under Section 18 of the 2016 Revised IRR of RA 9184 which provides that, “[r]eference to brand names shall not be allowed **except for items or parts that are compatible with the existing fleet of equipment of the same make and brand, and to maintain the performance, functionality and useful life of the equipment**”. (emphasis supplied)

3. DELIVERY PERIOD

The delivery, installation, configuration and operationalization of HP Servers shall be within one hundred twenty (120) calendar days from the receipt of Notice to Proceed (NTP).

4. SCOPE OF WORK

4.1 The Hyper-Converge Infrastructure Solution should have the following features but not limited to:

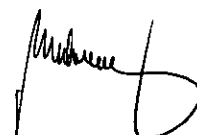
4.1.1 Must be based on a converged IT infrastructure platform that integrates storage, compute, networking, hypervisor, real-time deduplication, compression, and optimization along with powerful data management, data protection, and disaster recovery capabilities in a standard x86 server building block.

4.1.2 Every Hyper-Converge Infrastructure Node must be capable to support the following:

4.1.2.1 Intel Xeon Scalable Processors (Skylake) and DDR4 RAM at 2400 Mhz or above.

4.1.2.2 Minimum of 288 GB of memory supporting up to 1536 GB.

4.1.2.3 Configured all-flash storage with SSD drives a minimum of 1.92 TB per drive.



- 4.1.3 The in-line deduplication and compression shall not put any additional load on the CPU and memory of the node.
- 4.1.4 Must be able to support multiple points of failure with no loss of function or data.
- 4.1.5 Should support stretch cluster deployment in a near-site metro DC.
- 4.1.6 Each node should have a dedicated redundant hot-swappable power supply unit to be able to sustain a single power supply failure.
- 4.1.7 Must be able to sustain the following failures:
 - 4.1.7.1 SDD failure per node without Data Unavailability /Data Loss
 - 4.1.7.2 SDD failures in each node of a cluster and across nodes in the cluster without DU/DL
 - 4.1.7.3 One node failure in the cluster
 - 4.1.7.4 One NIC port failure
- 4.1.8 The hyper-converged solution shall support VM-centric management through a single pane of glass via the virtualization manager of a given hypervisor.
- 4.1.9 Hyper-converge shall have a programmatic interface for enabling automated tasks like failover/failback.
- 4.1.10 Hyper-converge appliance shall have the ability to manage all aspects of the Hyper-convergence for all sites through Virtualization Manager.
- 4.1.11 Hyper-converge shall be able to expose/connect to existing customer servers for hosting VMs and applications while taking advantage of the functionality of the solution.
- 4.1.12 Hyper-converge shall be able to globally manage Backup Policies per Datastore or per VM and shall be able to define the following:
 - 4.1.12.1 How many Backup copied needs to be created locally and globally
 - 4.1.12.2 How much retention is required for a copy locally and globally
- 4.1.13 The hyper-converged solution shall provide the complete flexibility for the following
 - 4.1.13.1 Selecting individual VMs for Backups.
 - 4.1.13.2 Move specific VMs between datacenter.
 - 4.1.13.3 Cloning specific VMs.
 - 4.1.13.4 VM-level backup instead of forcing protection at the datastore or protection domain level.
- 4.1.14 VM Monitoring should have the following features:
 - 4.1.14.1 It must be accessible via a cloud-based dashboard (telemetry data only).
 - 4.1.14.2 Visibility to VM noisy neighbors and insights into VM storage utilization to identify high-consuming VMs and implement corrective actions.
 - 4.1.14.3 Proactive wellness alerts.
 - 4.1.14.4 Historical cluster capacity consumption and prediction to full capacity.
 - 4.1.14.5 System details at the federation, cluster, and node level, plus an "entitlement view," which includes a node's support contract status, a contract expiration notification banner.
- 4.1.15 Data Protection and Recovery
 - 4.1.15.1 Backup functionality shall be an integral feature of Hyper-Converge instead of a separate server/software license.
 - 4.1.15.2 The backup must be an independent copy of source Virtual Server and must allow restoring of deleted/corrupted source Virtual Server

- 4.1.15.3 Must be able to carry simultaneously out bi-directional replication between two data centers.
- 4.1.15.4 Must be able to replicate any-to-any in a Mesh Data Center deployment of more than 3 DC's.
- 4.1.15.5 Must be able to define backup policy per datastore, a group of VMs or specific VM.
- 4.1.15.6 Data Protection should have Recovery Point Objective (RPO) of 10 minutes for local backups.
- 4.1.15.7 Must be able to execute backup tasks during office hours without impact to production workloads.
- 4.1.15.8 Data loss protection against a minimum of 1 simultaneous local hard disk failures in all nodes of the cluster.
- 4.1.15.9 Data loss protection against single node failure in the cluster.
- 4.1.15.10 Must be able to provide backup reports for audit purpose.
- 4.1.15.11 Data recovery should be independent of source Virtual Server.
- 4.1.15.12 The solution should provide a backup catalog to allow any Virtual Server to be recovered to any specific point-in-time.
- 4.1.15.13 The data recovery process should be simple with a Recover Time Objective RTO in a minute.
- 4.1.16 Must be capable of Disaster Recovery with the following features:
 - 4.1.16.1 The solution must provide a simple failover operation.
 - 4.1.16.2 The solution must allow the creation of a Runbook to automate recovery of Virtual Servers.
 - 4.1.16.3 The solution must allow changing of IP address of recovered Virtual Servers to match target datacenter.
 - 4.1.16.4 The solution should allow changing VM settings (e.g. vCPU, vRAM, VMSwitch).
 - 4.1.16.5 The solution must allow the option to test DR failover to separate network with no impact to production workloads.
 - 4.1.16.6 The solution should have a feature to assist in the failback process to Primary datacenter.
- 4.2 The contractor shall provide eight (8) units of HPE SimpliVity 380 Gen 10 NC G Node with at least of the following specifications and support service such as but not limited to:
 - 4.2.1 Eight (8) HPE SimpliVity 380 Gen10 G Node
 - 4.2.2 Eight (8) HPE SimpliVity 380 Gen10 Node with VMware Tracking
 - 4.2.3 Eight (8) Intel Xeon-Gold 6258R (2.7GHz/28-core/205W) FIO Processor Kit for HPE ProLiant DL380 Gen10
 - 4.2.4 Eight (8) Intel Xeon-Gold 6258R (2.7GHz/28-core/205W) Processor Kit for HPE ProLiant DL380 Gen10
 - 4.2.5 Sixteen (16) HPE SimpliVity 768G (6x128G) LRDIMM Kit
 - 4.2.6 Sixteen (16) HPE DL38X Gen10 SFF Box1/2 Cage/Backplane Kit
 - 4.2.7 Sixteen (16) HPE SimpliVity 480GB SATA 6G Read Intensive SFF SC Multi-Vendor SSD
 - 4.2.8 One hundred ninety-two (192) HPE SimpliVity 1.92TB SATA 6G Read Intensive SFF SC Multi-Vendor SSD

- 4.2.9 Eight (8) HPE Smart Array E208i-p SR Gen10 (8 Internal Lanes/No Cache) 12G SAS PCIe Plug-in Controller
 - 4.2.10 Eight (8) HPE DL38X Gen10 12Gb SAS Expander Card Kit with Cables
 - 4.2.11 Eight (8) HPE Ethernet 10Gb 2-port SFP+ 57810S Adapter
 - 4.2.12 Eight (8) HPE 96W Smart Storage Lithium-ion Battery with 145mm Cable Kit
 - 4.2.13 Eight (8) HPE Smart Array P816i-a SR Gen10 (16 Internal Lanes/4GB Cache/SmartCache) 12G SAS Modular Controller
 - 4.2.14 Eight (8) HPE FlexFabric 10Gb 2-port FLR-SFP+ 57810S Adapter
 - 4.2.15 Sixteen (16) HPE 1600W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit
 - 4.2.16 Sixteen (16) HPE C13 - C14 WW 250V 10Amp Flint Gray 2.0m Jumper Cord
 - 4.2.17 Eight (8) HPE 2U Cable Management Arm for Easy Install Rail Kit
 - 4.2.18 Eight (8) HPE Trusted Platform Module 2.0 Gen10 Option
 - 4.2.19 Eight (8) HPE Gen10 2U Bezel Kit
 - 4.2.20 Eight (8) HPE DL380 Gen10 SFF Systems Insight Display Kit
 - 4.2.21 Eight (8) HPE 2U Small Form Factor Easy Install Rail Kit
 - 4.2.22 Forty (40) HPE BladeSystem c-Class 10Gb SFP+ SR Transceiver
 - 4.2.23 Ten (10) HPE 10.0M Blue CAT6 STP Cable Data
 - 4.2.24 Eight (8) HPE iLO Advanced 1-server License with 3yr Support on iLO Licensed Features
 - 4.2.25 Eight (8) HPE SimpliVity 380 G 2 Processors 30TB Software
 - 4.2.26 Sixteen (16) VMware vSphere Enterprise Plus 1 Processor 3yr E-LTU
 - 4.2.27 Eight (8) HPE Smart Array SR Secure Encryption (Data at Rest Encryption/per Server Entitlement) E-LTU
 - 4.2.28 One (1) HPE Installation and Startup Service
 - 4.2.29 Eight (8) HPE SimpliVity 380 HW Startup SVC
 - 4.2.30 One (1) HPE Technical Installation Startup SVC
 - 4.2.31 One (1) HPE After Hours HW Startup 24x7 CTR SVC
 - 4.2.32 Eight (8) HPE SVT for VMware Onsite SW St SVC
 - 4.2.33 One (1) HPE 3Y Complete Care Addon Critical Service
 - 4.2.34 Sixteen (16) HPE VMw vSphere EntPlus 1P 3yr SW Supp
 - 4.2.35 Eight (8) HPE SVT 380 Gen10 Node (1 Node) Support
 - 4.2.36 Eight (8) HPE iLO Advanced Non Blade Support
 - 4.2.37 Eight (8) HPE SimpliVity 380 G 2P 30TB Support
 - 4.2.38 One (1) HPE 1Y Service Credits 10 Per Yr SVC
 - 4.2.39 One (1) HPE 1Y Service Credits Qty 10 SVC
 - 4.2.40 One (1) HPE Service Credit
 - 4.2.41 Six (6) HPE Project Manager 3 Daily
 - 4.2.42 Six (6) HPE Storage Team Day SVC
 - 4.2.43 Two (2) HPE SimpliVity 192GB (6x32GB) DDR4-2933 Registered Memory Kit
 - 4.2.44 Four (4) HPE Installation SVC
 - 4.2.45 Four (4) HPE ProLiant Add On Options Install SVC
 - 4.2.46 One (1) HPE Technical Installation Startup SVC
 - 4.2.47 One (1) HPE After Hours HW Startup Basic SVC
 - 4.2.48 One (1) HPE Storage Team Day SVC
- 4.3 The contractor shall provide two (2) units of HP Top of the Rack Switch with at least of the following specifications such as but not limited to:

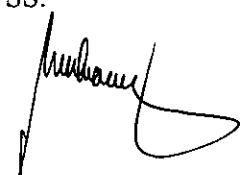
- 4.3.1 Two (2) HPE SN2100M 100GbE 16QSFP28 Power to Connector Airflow Half Width Switch
 - 4.3.2 Twenty-four (24) HPE 40GbE QSFP+ SR4 100m Transceiver
 - 4.3.3 Two (2) HPE SN2100M Rack Installation Kit
 - 4.3.4 Two (2) HPE X240 100G QSFP28 to QSFP28 3m Direct Attach Copper Cable
 - 4.3.5 Twenty-four (24) HPE Premier Flex MPO/MPO Multi-mode OM4 12 Fiber 15m Cable
 - 4.3.6 One (1) HPE Installation and Startup Service
 - 4.3.7 Two (2) HPE M-series Ethernet Switch Startup SVC
 - 4.3.8 One (1) HPE Technical Installation Startup SVC
 - 4.3.9 One (1) HPE After Hours HW Startup 24x7 CTR SVC
 - 4.3.10 One (1) HPE 3Y Complete Care Addon Critical Service
 - 4.3.11 Two (2) HPE SN2100M Storage Switch Support
 - 4.3.12 One (1) HPE 3Y Service Credits 10 Per Yr SVC
 - 4.3.13 One (1) HPE 3Y Service Credits Qty 30 SVC
 - 4.3.14 One (1) HPE Service Credit
 - 4.3.15 Two HPE Project Manager 3 Daily
 - 4.3.16 Two HPE Storage Team Day SVC
- 4.4 The SERVICE PROVIDER shall provide software licenses with at least of the following specifications such as but not limited to:
- 4.4.1 Eight (08) HPE iLO Advanced 1-server License with 3yr Support on iLO Licensed Features
 - 4.4.2 Eight (08) HPE SimpliVity 380 G 2 Processors 21TB Software
 - 4.4.3 Sixteen (16) VMware vSphere Enterprise Plus 1 Processor 3yr E-LTU
 - 4.4.4 Eight (08) HPE Smart Array SR Secure Encryption (Data at Rest Encryption/per Server Entitlement) E-LTU
- 4.5 Other required components/materials, which are part of deliverables under Items 4.2 and 4.3, such as but not limited to the following:
- 4.5.1 Two (2) HPE SN2410M 25GbE 48SFP28 8QSFP28 Power to Connector Airflow Switch
 - 4.5.2 Fifty-six (56) HPE BladeSystem c-Class 10Gb SFP+ SR Transceiver
 - 4.5.3 Ten (10) HPE X120 1G SFP RJ45 T Transceiver
 - 4.5.4 Eight (8) HPE 40GbE QSFP+ SR4 100m Transceiver
 - 4.5.5 Two (2) HPE X240 100G QSFP28 to QSFP28 1m Direct Attach Copper Cable
 - 4.5.6 Eight (8) HPE Premier Flex MPO/MPO Multi-mode OM4 12 Fiber 30m Cable
 - 4.5.7 Fifty-six (56) HPE Premier Flex LC/LC Multi-mode OM4 2 Fiber 5m Cable
 - 4.5.8 One (1) HPE Installation and Startup Service
 - 4.5.9 Two (2) HPE M-series Ethernet Switch Startup SVC
 - 4.5.10 One (1) HPE Technical Installation Startup SVC
 - 4.5.11 One (1) HPE After Hours HW Startup 24x7 CTR SVC
 - 4.5.12 One (1) HPE 3Y Complete Care Addon Critical Service
 - 4.5.13 Two (2) HPE SN2410M Storage Switch Support
 - 4.5.14 One HPE Storage Team Day SVC
- 4.6 The SERVICE PROVIDER shall conduct a pre-implementation meeting with DBM-Information and Communication Technology Systems Service (ICTSS)

representatives so that all the necessary preparations, ideal set-up, service provider's familiarization, and other implementation matters are discussed and finalized.

- 4.7 The SERVICE PROVIDER shall provide a work plan of activities for the duration of the project and a Deployment and/or Solution Architecture within a week from the pre-implementation meeting with DBM representatives. Said work plan shall be validated and subject to approval.
- 4.8 The SERVICE PROVIDER shall deliver, install, configure, and make operational the following within one hundred twenty (120) calendar days from the receipt of the NTP.
- 4.8.1 Eight (8) units of HPE SimpliVity 380 Gen10 NC G Node as detailed in item 4.2.
- 4.8.2 Two (2) units of HP Top of the Rack Switch as detailed in item 4.3.
- 4.8.3 Software licenses as detailed in item 4.4.
- 4.8.4 Other required components as detailed in item 4.5.
- 4.9 The SERVICE PROVIDER will deliver Technical Trainings, which will be conducted by an Authorized Training Center of HP, VMWare, Red Hat Enterprise Linux within ninety (90) calendar days from the receipt of NTP. Based on the timetable below, the Technical Training can be either face-to-face or online.

Technical Training	Schedule	No. of Participants	Duration
1.HPE SimpliVity System Administration	Within ninety (90) calendar days from the receipt of NTP.	Five (5) participants per schedule.	Minimum of two (2) days
2.VMware vSphere: Install, Configure, and Manage			Minimum of five (5) days
3.Vmware vSphere: Optimize and Scale plus Troubleshooting Fast Track			
4.Red Hat Enterprise Linux System Administration I			
5.Red Hat Enterprise Linux System Administration II			

- 4.10 Support and Maintenance, the SERVICE PROVIDER shall provide a thirty-six (36) month comprehensive warranty which shall include support, provision of the service unit, and parts replacement for the HP hardware and software:
- 4.10.1 The HP Equipment must be covered by a maintenance agreement from the manufacturer for thirty-six (36) months. The warranty period shall commence upon the issuance of the certificate of acceptance by the ICTSS Director.
- 4.10.2 During the warranty period, the SERVICE PROVIDER shall provide/render twenty-four hours a day, seven days a week technical support service, including incident management, problem management, and fulfilling service requests. Technical support can be delivered in the form of a telephone call, electronic mail, and/or on-site support as requested by the DBM-ICTSS.



Problems reported on software and hardware components shall be resolved to the satisfaction of the DBM within four (4) hours from receipt of the report.

- 4.10.3 During the warranty period, defective parts/accessories of the subject ICT equipment shall be replaced, at no additional cost to the DBM, with the same or better brand, model features, quality, and functionalities if the same is not repaired within the allowable resolution time of four (4) working hours.
- 4.10.4 During the warranty period, a service unit of at least the same brand, model, features, and functionalities, or its equivalent in case of equipment breakdown, shall be provided, at no additional cost to the DBM. The service unit shall be made available and operational within four (4) working hours from the time the problem has been reported by the DBM.

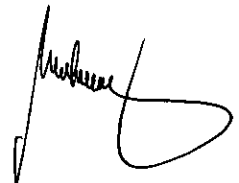
However, mandatory replacement of the defective unit with a brand-new unit of the same or better brand or model shall be made, if not repaired beyond one (1) month from the time the service unit was provided, at no additional cost to the DBM.

4.11 Vendor Qualification

- 4.11.1 The SERVICE PROVIDER must have at least ten (10) years of experience in the IT Industry based on the Securities and Exchange Commission Registration to be submitted as a post-qualification requirement.
- 4.11.2 The SERVICE PROVIDER must have a certification that the bidder is an authorized partner/reseller of HP to be submitted as a post-qualification requirement.
- 4.11.3 The SERVICE PROVIDER must have the following Certified Professionals, with each certification represented by a different individual, who will handle DBM requests and activities:
- Cisco Certified Network Professional (CCNP) Enterprise
 - HP Accredited Solutions Expert

Note: The corresponding certificates will be required during post-qualification.

- 4.12 The SERVICE PROVIDER shall provide as-built documentation of the HP Hyper Converge Infrastructure set-up/ diagram including information on the deployment, system resource/overhead requirements of the software employed in the project as well as procedures for installation and configuration within one hundred twenty (120) calendar days from the receipt of NTP.
- 4.13 A Certificate of Acceptance shall be issued by the Director of ICTSS after all the requirements are fully met by the SERVICE PROVIDER.



5. SERVICE LEVEL AGREEMENT

5.1 DBM shall maintain a Service Level Agreement (SLA) with the SERVICE PROVIDER, with provisions for liquidated damages for their non-compliance.

Component	Description	Liquidated Damages
Supply, Delivery, Installation, and Configuration	The SERVICE PROVIDER shall deliver, install, configure, and make operational the following within one hundred twenty (120) days from the receipt of the NTP as specified in item 4.7.	1/10 th of 1% of the total contract price shall be imposed for every day of delay.
Technical Support	During the warranty period, the contractor shall provide/render twenty-four (24) hours a day, seven (7) days a week technical support service, including incident management, problem management, and fulfilling service requests. Technical support can be delivered in the form of a telephone call, electronic mail, and/or on-site support as requested by the DBM-ICTSS.	1/10 th of 1% of the total contract price shall be imposed for every hour of delay.
Replacement of Parts	During the warranty period, defective parts/accessories of the subject ICT equipment shall be replaced, at no additional cost to the DBM, with the same or better brand, model features, quality, and functionalities if the same is not repaired within the allowable resolution time of four (4) working hours.	1/10 th of 1% of the total contract price shall be imposed for every hour of delay.
Service Unit	During the warranty period, a service unit of at least the same brand, model, features, and functionalities, or its equivalent in case of equipment breakdown, shall be provided, at no additional cost to the DBM. The service unit shall be made available and operational within four (4) working hours from the time the problem has been reported by the DBM.	1/10 th of 1% of the total contract price shall be imposed for every hour of delay.
Technical Trainings	The SERVICE PROVIDER will deliver Technical Trainings, which will be conducted by an Authorized Training Center of HP, VMWare, Red Hat Enterprise Linux. Based on	1/10 th of 1% of the total contract price shall be imposed for every day of delay.

	the timetable below, the Technical Training can be either in-person or online.	
Documentation	The SERVICE PROVIDER shall provide as-built documentation of the HP Hyper Converge Infrastructure set-up/ diagram including information on the deployment, system resource/overhead requirements of the software employed in the project as well as procedures for installation and configuration within one hundred twenty (120) days from the receipt of NTP.	1/10 th of 1% of the total contract price shall be imposed for every day of delay.

6. WARRANTIES OF THE CONTRACTOR

- 6.1 The SERVICE PROVIDER warrants that it shall conform strictly to the terms and conditions of this TOR.
- 6.2 The SERVICE PROVIDER warrants represent and undertake the reliability of the services and that their manpower complements are hardworking, qualified/reliable and dedicated to doing the service required to the satisfaction of the DBM. It shall employ well-behaved and honest employees with ID displayed conspicuously while working within the compound. It shall not employ DBM employees to work in any category whatsoever.
- 6.3 The SERVICE PROVIDER in the performance of its services shall secure, maintain at its own expense all registration, licenses or permits required by National or Local Laws and shall comply with the rules, regulations, and directives of Regulatory Authorities and Commissions. The SERVICE PROVIDER undertakes to pay all fees or charges payable to any instrumentality of government or any other duly constituted authority relating to the use or operation of the installation.
- 6.4 The SERVICE PROVIDER's personnel shall take all necessary precautions for the safety of all persons and properties at or near their area of work and shall comply with all the standard and established safety regulations, rules and practices.
- 6.5 The SERVICE PROVIDER shall coordinate with the authorized and/or designated DBM personnel in the performance of their jobs.
- 6.6 The SERVICE PROVIDER shall be liable for loss, damage or injury due directly or indirectly through the fault or negligence of its personnel. It shall assume full responsibility thereof and the DBM shall be specifically released from any liabilities arising therefrom.
- 6.7 The SERVICE PROVIDER shall neither assign, transfer, pledge, nor sub-contract any part or interest therein.

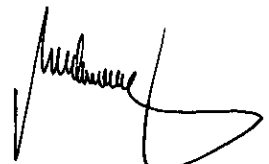
- 6.8 The SERVICE PROVIDER shall identify the technical support personnel that will be given authority to access and operate the Supply, Delivery, Installation, Configuration of HP Servers. DBM shall be informed through a formal notice on the change or replacement of technical personnel five (5) days before the actual rendering of technical support services.

7. CONFIDENTIALITY OF DATA

- 7.1 All project personnel of the SERVICE PROVIDER shall be required to sign a Non-Disclosure Agreement (NDA).
- 7.2 The SERVICE PROVIDER agrees to hold the Proprietary Information in strict confidence. The SERVICE PROVIDER furthermore agrees not to reproduce, translate or disclose the Proprietary Information to 3rd parties without the prior written approval of the DBM.

8. TERMS OF PAYMENT

- 8.1 One-time payment shall be made, subject to the submission of the following documentary requirements, and in accordance with budgeting, accounting, and auditing laws, rules, and regulations:
- 8.1.1 Delivery Receipts;
 - 8.1.2 Data Center Care Certificate/Contract for three (3) years from HP;
 - 8.1.3 Sales Invoice/Billings;
 - 8.1.4 Certificate of Acceptance issued by the ICTSS Director; and
 - 8.1.5 NDA.

A handwritten signature in black ink, appearing to be a stylized name, located in the bottom right corner of the page.



INTEGRATED COMPUTER SYSTEMS, INC.

3/F Limketkai Building, Ortigas Avenue
San Juan, Metro Manila, 1502 Philippines

Tel. No.: (+632) 8 689-5000
Fax No.: (+632) 8 721-4502
Toll-Free No.: 1-800-10-1427273
Email: info@ics.com.ph
Website: www.ics.com.ph

Omnibus Sworn Statement

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY
OF **SAN JUAN PASIG**) S.S.
PATEROS

AFFIDAVIT

I, Meribeth Sanchez, of legal age, married, Filipino, and residing at #1723 F. Varona St., Tondo, Manila, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of Integrated Computer Systems Inc. with office address at 3/F Limketkai Building, Ortigas Ave. San Juan, Metro Manila;
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for "HP Server Refresh" (Project ID No. DBM-2024-32) of the Department of Budget and Management, as shown in the attached duly notarized Secretary's Certificate;
3. Integrated Computer Systems Inc. is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. Integrated Computer Systems Inc. is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of Integrated Computer Systems Inc. is related to the Head of the Procuring Entity, procurement agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. Integrated Computer Systems Inc. complies with existing labor laws and standards; and
8. Integrated Computer Systems Inc. is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the "HP Server Refresh" (Project ID No. DBM-2024-32)



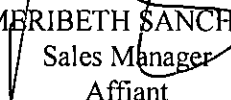
INTEGRATED COMPUTER SYSTEMS, INC.

3/F Limketkai Building, Ortigas Avenue
San Juan, Metro Manila, 1502 Philippines

Tel. No.: (+632) 8 689-5000
Fax No.: (+632) 8 721-4502
Toll-Free No.: 1-800-10-1427273
Email: info@ics.com.ph
Website: www.ics.com.ph

9. Integrated Computer Systems Inc. did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

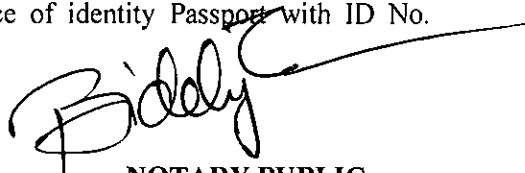
IN WITNESS WHEREOF, I have hereunto set my hand this 5th day of December, 2023 at San Juan, Metro Manila, Philippines.


MERIBETH SANCHEZ
Sales Manager
Affiant

SAN JUAN, MM

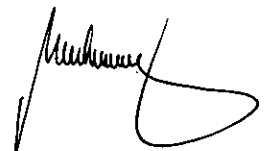
DEC 05 2023

SUBSCRIBED AND SWORN to before me in [place of execution], Philippines on this [date of notarization], affiant exhibiting before me her competent evidence of identity Passport with ID No. P6039085A, valid until February 14, 2028.


NOTARY PUBLIC

Doc. No. 299 ;
Page No. 61 ;
Book No. 57 ;
Series of 2023 .

ATTY. BIDDY TIU TAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ROLL OF ATTORNEY NO. 34980
IBP NO. 246227/RSM/G7-25-2022 for 2023
PTR NO. SJ1671759/JAN 3, 2023
MCLE No. VII-0019088 25 MAY 2022
35 WILSON ST., GH 1502, SAN JUAN, MM
APPOINTMENT NO. 2 (2023-2024)



REPUBLIC OF THE PHILIPPINES)
CITY OF SAN JUAN PASIG S.S.
PATEROS

SECRETARY'S CERTIFICATE

I, **Irene T. Barcelon**, of legal age, Filipino citizen, with office address at 3/F Limketkai Building, Ortigas Avenue, San Juan City, Metro Manila, after having been duly sworn in accordance with law, hereby depose and state that:

1. That I am the duly appointed Corporate Secretary of **Integrated Computer Systems, Inc.** (hereinafter referred to as the "**Corporation**"), a corporation duly organized and existing by virtue of the laws of the Republic of the Philippines, with principal office and place of business at 3/F Limketkai Building, Ortigas Avenue, San Juan City, Metro Manila;

2. As such Corporate Secretary of the Corporation, I hereby certify that at the Special Meeting of the Board of Directors of the Corporation held on November 29, 2023 at 3/F Limketkai Building, Ortigas Avenue, San Juan City, Metro Manila, during which a quorum was present, the following Resolution was unanimously passed and adopted:

RESOLUTION No. 2023-392

"**RESOLVED**, that any one (1) of the following persons be hereby authorized to represent, negotiate, execute, bind and/or sign for or in behalf of the corporation any document/s required by the **DEPARTMENT OF BUDGET AND MANAGEMENT** for public bidding entitled: "**HP Server Refresh**" (Project ID No. DBM-2024-32)."

<u>NAME</u>	<u>POSITION</u>
Ernani Lim	AVP- Business Development
Meribeth Sanchez	Sales Manager
Anna Karina Fiango-ok	Account Officer

"**RESOLVED FINALLY**, that all things/acts done and documents executed and entered into by the aforementioned signatory pursuant to and in accordance with the foregoing authorities are hereby confirmed, affirmed and ratified."

3. That the authority herein above granted to the aforementioned officer of the Corporation shall supersede all previous resolutions and remain valid until December 31, 2023.


4. That I am executing this Certificate for whatever legitimate purpose it may serve.

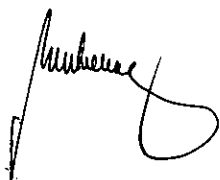
IN WITNESS WHEREOF, I have hereunto affixed my signature this ____ day of 2023
29 NOV 2023 at SAN JUAN, MM.


Irene T. Barcelon
Corporate Secretary

SUBSCRIBED AND SWORN to before me this 29 NOV 2023 day of _____ at SAN JUAN, MM,
affiant exhibiting to me her Passport No. P6608529A, issued on April 02, 2018,
which will expire on April 01, 2028, issued at DFA Manila, Philippines.

Doc. No. 228 ;
Page No. 47 ;
Book No. 57 ;
Series of 2023.


NOTARY PUBLIC
ATTY. BIDDY NU TAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ROLL OF ATTORNEY NO. 34980
IBP NO. 246227/RS/107-25-2022 for 2023
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Website: www.ics.com.ph

Bid Form for the Procurement of Goods *[shall be submitted with the Bid]*

BID FORM

Date : December 11, 2023

Project Identification No. : DBM-2024-32

To: **RAMON VICENTE B. ASUNCION**
Vice Chairperson, DBM-BAC
Department of Budget and Management
Ground Floor, DBM Building III,
General Solano St., San Miguel Manila

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Number 1, the receipt of which is hereby duly acknowledged, we, the undersigned, offer **HP Server Refresh** in conformity with the said PBDs for the sum of Ninety Two Million Eighty Nine Thousand Four Hundred Fifty One Pesos and Three Centavos (Php 92,089,451.03) or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the details provided herein and made part of this Bid. The total bid price includes the cost of all taxes.

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us 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 pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of Integrated Computer Systems Inc. as evidenced by the attached duly notarized Secretary's Certificate.

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

Name: Meribeth Sanchez

Legal capacity: Sales Manager

Signature: _____

Duly authorized to sign the Bid for and behalf of: Integrated Computer Systems Inc.

Date: December 11, 2023



TEGRATED COMPUTER SYSTEMS, INC.
Imketkai Building, Ortigas Avenue, Greenhills
Box 483 San Juan, Metro Manila 1502 Philippines

Tel. No.: (+632) 8 689-5000
Fax No.: (+632) 8 721-4502
Toll-Free No.: 1-800-10-1427273
Email: info@ics.com.ph
Website: www.ics.com.ph

For Goods Offered From Within the Philippines

Name of Bidder: Integrated Computer Systems, Inc.

Project ID No. DBM-2024-32

Page 1 of 1

1	2	3	4		5	6	7	8	9	10
Item	Description	Country of Origin	Quantity		Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	HPE SimpliVity 380 Gen10 NC G Node	Singapore	Eight (8) units	8	Php9,035,143.66	Php0.00	Php1,084,217.24	Php0.00	Php10,119,360.90	Php80,954,887.20
2	HP Top of the Rack Switch	Singapore	Two (2) units	2	Php2,259,716.95	Php0.00	Php271,166.03	Php0.00	Php2,530,882.98	Php5,061,765.96
3	Other required components, as detailed in Item 4.5 of Annex A (Detailed Technical Specifications)	Singapore	One (1) lot	1	Php5,422,140.96	Php0.00	Php650,656.91	Php0.00	Php6,072,797.87	Php6,072,797.87
TOTAL										Php92,089,451.03

Name:

Meribeth Sanchez

Legal capacity:

Sales Manager/ Authorized Representative

Signature:

Duly authorized to sign the Bid for and behalf of: Integrated Computer Systems, Inc.



**IRREVOCABLE DOMESTIC STANDBY LETTER OF CREDIT
NO. 02026520315904**

JANUARY 22, 2024

DEPARTMENT OF BUDGET AND MANAGEMENT

General Solano Street, San Miguel,
Manila

Gentlemen:

We hereby issue our Irrevocable Domestic Standby Letter of Credit No. 02026520315904 in your favor ("Beneficiary"), at the request of and for the account of **INTEGRATED COMPUTER SYSTEMS, INC.** ("Accountee") with address at 3/F Limketkai Bldg. Ortigas Ave. San Juan City in the amount not exceeding PHILIPPINE PESOS: FOUR MILLION SIX HUNDRED FOUR THOUSAND FOUR HUNDRED SEVENTY TWO AND 56/100 only (PHP 4,604,472.56) as Performance Security for the HP Server Refresh as per Notice of Award dated January 16, 2024.


Drawings under this credit shall be made against presentation of the following:


1. Original copy of Domestic Standby Letter of Credit No. 02026520315904 and amendments if any.
2. Your sight draft(s) drawn on ourselves and marked "Drawn without recourse under Bank of the Philippine Islands LC No. 02026520315904."
3. Beneficiary's statement signed by your authorized signatories certifying that the Accountee has defaulted in its obligation.

For identification purposes, above documents must be sent to us via the beneficiary's banker requesting them to confirm to us the authenticity of signatures on beneficiary's written certificate of default.

We hereby agree with the drawers, endorsers and bonafide holder of draft(s) drawn under and in compliance with the terms and conditions of this credit that the same shall be duly honored on due presentation, if drawn and negotiated at our counters at TRADE & SUPPLY CHAIN OPS. DEPT. 3F BPI BUENDIA CENTER, 372 SEN. GIL PUYAT AVE., MAKATI CITY 1209 PHILIPPINES on or before **3:00 PM Manila time of JANUARY 21, 2025.**

This credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Rev) International Chamber of Commerce Publication No. 600.


ELDRICK CHRISTIAN S. LIM
Manager


VICMAR M. VERRA
Assistant Manager

BANK OF THE PHILIPPINE ISLANDS

3rd Floor BPI Buendia Center Building, 372 Sen. Gil Puyat Ave., Brgy. Bel-air, Makati City, 1226
Tel: (632) 8580 3555 • Phone Banking: (632) 889-10000 • www.bpi.com.ph

04-627800 HP 4, 604,472.56



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

11:6 JAN 2024

MS. MARIBETH SANCHEZ

Integrated Computer Systems, Inc.
3/F Limketkai Building
Ortigas Avenue, San Juan City

Dear **Ms. Sanchez:**

We are pleased to inform you that the contract for the Project, "HP Server Refresh," is hereby awarded to Integrated Computer Systems, Inc. in the amount of P92,089,451.03.

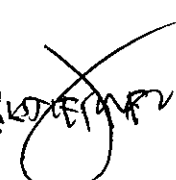
In this regard, you are hereby required to post a performance security, which shall remain valid until the issuance of the Certificate of Final Acceptance by the Department of Budget and Management (DBM), in the amount and form prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (the Government Procurement Reform Act).

Pursuant to Section 37.2.1 of the same IRR, you have ten (10) calendar days from receipt of this Notice to post the performance security and enter into a contract with the DBM.

Thank you and God Bless.

Very truly yours,


AMENAH F. PANGANDAMAN
Secretary


ROBERTO P. GUZMAN

1/17/24



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

MS. MARIBETH SANCHEZ

Integrated Computer Systems, Inc.
3/F Limketkai Building
Ortigas Avenue, San Juan City

Dear **Ms. Sanchez:**

Pursuant to Section 37.2.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 and as provided in the Notice of Award (NOA) which you received on January 17, 2024, you have ten (10) calendar days from receipt of the NOA to post the required performance security and enter into a contract with the Department of Budget and Management (DBM).

Further, as stated in Section 40.1¹ of the same IRR, failure to post the required performance security or enter into a contract with the DBM within the stipulated period shall cause the forfeiture of the bid security and the imposition of appropriate sanctions.

Relative to the foregoing, attached for your signature are eight (8) copies of the contract for the Project, "HP Server Refresh."

Please submit the signed contract, together with the performance security, on or before January 27, 2024, 2:00 p.m., to the DBM-BAC Secretariat or through the Central Records Division, DBM Bldg. 3, Gen. Solano St., San Miguel Manila.

Thank you.

Very truly yours,

AARON ALBERTO A. ESCALONA
Head, DBM-BAC Secretariat

ROBERTO P. GUTIERREZ 1/17/24

¹ 40.1. If the bidder with the LCRB, HRRB, SCRB or SRRB fails, refuses or is unable to submit the documents required under Section 37.1 of this IRR or to make good its bid by entering into a contract with the Procuring Entity or post the required Performance Security within the period stipulated in this IRR or in the Bidding Documents, the bid security shall be forfeited and the appropriate sanctions provided in this IRR and existing laws shall be imposed, except where such failure, refusal or inability is through no fault of the said bidder.