



## NOTICE OF AWARD

**Mr. Joeby C. Saavedra**  
Authorized Representative  
**DATAWORLD COMPUTER CENTER**  
#49 DON TIRSO NERI STREET,  
Cagayan De Oro City

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF DELIVERY, INSTALLATION AND CONFIGURATION OF DATA CENTER EQUIPMENT, SOFTWARE AND ACCESSORIES** which shall be funded under **General Fund** after having been post-qualified and declared to have obtained the Single Calculated Responsive Bid, has been recommended for award by the Bids and Awards Committee (BAC) of Central Mindanao University by virtue of **BAC Resolution No. GF-22-PB-02**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Twelve Million Nine Hundred Eighty Eight Thousand Eight Hundred Eighty Pesos Only (Php12,998,880.00)**. You are hereby requested to manifest your acceptance of this Notice of Award.

Relative thereto, and in accordance with the provisions of the documents and Revised R.A. No. 9184, otherwise known as the Government Procurement Reform Act and its Implementing Rules and Regulations, you are hereby instructed to submit the following documents with ten (10) calendar days from the date of your receipt of this Notice of Award to within:

### A. PERFORMANCE SECURITY

This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance System or any reputable surety or insurance company duly accredited by the Office the Insurance Commissioners, or a combination thereof IN ACCORDANCE with the following schedule:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract with the University.

This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,

  
**JESUS ANTONIO G. DERJE**  
President

Received, Acknowledged and Accepted:

Name: ANTHONY A. ATTERVIRAN IV

Signature: 

Date: \_\_\_\_\_





**Republic of the Philippines**  
**CENTRAL MINDANAO UNIVERSITY**  
**BIDS AND AWARDS COMMITTEE**  
 University Town, Musuan, Maramag, Bukidnon  
 E-mail: [bac@cmu.edu.ph](mailto:bac@cmu.edu.ph)

**CONTRACT OF AGREEMENT**

REF. NO. -GF-22-PB-02

THIS AGREEMENT made this 10 MAY 2022 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **DATAWORLD COMPUTER CENTER** at #49 Don Tirso Neri Street, Cagayan De Oro City (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF DELIVERY, INSTALLATION AND CONFIGURATION OF DATA CENTER EQUIPMENT, SOFTWARE AND ACCESSORIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Twelve Million Nine Hundred Eighty Eight Thousand Eight Hundred Eighty Pesos Only (Php12,998,880.00)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
			<b>Delivery, installation and configuration of Data Center equipment, software and accessories</b>			
1.	lot	4	<b>VxRail E560F, 10X2.5", Flash[VxRail E560/F - [ASEMCE560TVP]]</b>		12,998,880.00	12,998,880.00
		1	PowerEdge R640 MLK Motherboard, PSNT Info			
		1	Intel Xeon Silver 4216 2.1G, 16C/32T, 9.6GT/s			
		1	22M Cache, Turbo, HT (100W) DDR4-2400			
		1	No Transformational License Agreement			
		1	iDRAC Group Manager, Disabled			
		1	iDRAC, Legacy Password			
		1	DHCP with Zero Touch Configuration			
		1	2.5 Chassis with up to 10 Hard Drives and 3PCIe slots			
		1	E560F Branding			
		1	VxRail E560 Bezel			
		1	Riser Config 4, 2x16 LP			

		1	VxRail E560/F/N Shipping for 1300 PSU			
		1	PowerEdge R640 Shipping Material for 4 and 10 HDD chassis			
		1	No Quick Sync			
		1	VxRail E560F Luggage Tag			
		1	3200MT/s RDIMMs			
		4	64GB RDIMM, 3200MT/s, Dual Rank			
		2	64GB microSDHC/SDXC Card			
		3	3.84TB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD, Jumper Cord - C13/C14, 2M, 250V, 12A			
		2	VxRail HCI System Software, Capacity Drive 3.84TB SATA, SSD			
		1	(Parts) Only Warranty 12 Months-ACDTS			
		1	EX-HUB from APCC Penang(DDD)			
		1	3Yr ProSupport With Mission Critical Software Support-ACDTS			
		1	3Yr ProSupport Mission Critical,vSphere Standard,1 processor (no vRAM limitation For OEM use)-ACDTS			
		1	<b>Back-up Sever ME4012 - 9.6TB, 16GB FC - 4 x 2.4TB 7.2K RPM NLSAS 12Gbps 512n 3.5in Hot- plug HDD; 4 x FC Cable 2m 8 x SFP, FC16, 16GB; 1 x 16Gb FC 8-Port Dual Controller</b>			
		2	<b>S5224F-ON Switch, 24x 25GbE SFP28, 4x 100GbE QSFP28 ports, IO to PSU air, 2x PSU, OS10[Dell Networking S5224- ON - [AS-S5224F-ON]]</b>			
		4	<b>Backup &amp; Replication Software Nakivo Backup &amp; Replication Enterprise with 1 year maintenance (per Socket license)</b>			



		1	<b>Router-ISR 4451-X/k9 w/ additional 500W redundancy PSU:</b> 1-2G system throughput, 4 WAN/LAN ports, 4 SFP ports, 10 Core CPU, Security, Voice, WAAS, Intelligent WAN, OnePK, AVC, separate control data and services CPUs			
		4	<b>Microsoft®Windows Server STD CORE 2019</b> Sngl OLP 16Licenses NoLevel CoreLic			
		20	<b>Microsoft® Windows® Server CAL 2019</b> Sngl OLP 1License NoLevel DvcCAL			
		2	<b>VE Cabinet,</b> W*D*H:800*1000*2000,High density vented mesh front door, High density vented mesh split rear door, 42U, Flat Packed, vented top, black 9005			
		1	<b>Rack Cabinet Eaton</b> 800*1200*45U			
		3	<b>1U 19"</b> power distribution unit, w/ aluminum body, US (NEMA5-15P) Plug, 16 universal outlets, w/ LED master switch			
		1	<b>9PX 11KVA R/T,</b> 6U with rack mounting Kit- w/ Network Card-MS			
		2	<b>9PX EBM 240V</b> for 9PX 1:1 8/11 KVA and 9PX 3:1 6/8/11 KVA with rack mounting kit			
		1	<b>Intelligent Power Manager (IPM)</b> Eaton's software for disaster avoidance applications provides the tools needed to monitor and manage power devices in your physical or virtual environment.			
		1	<b>Spectre x360, 9th gen 15t ,Touch 4K UHD,i7- i7 9750H</b> Hexacore,GTX 1650 (4GB),512GB NVMe SSD,16GB RAM,Win 10 Pro Pre-Installed, 64GB Neopack Flash Drive			
		20	<b>'ECB to UPS</b> Input Wire, 38mmsq ( L/N)			
		1	<b>Distribution Panel for Input and Output</b>			

		200	<b>Distribution Panel to Rack PDU WIRE (Meters)</b>			
		1	<b>Pipes and Moldings</b>			
			<b>Additional Requirements:</b> *Provide a 3 years warranty certificate to the equipment * The Bidder must be a Certified Authorized Business Partner and Certified Installer of the brand offered * Must have a certified System Engineer in Hyperconverged Infrastructure (HCI) * Must have a certified VMware Engineer in Hyperconverged Infrastructure (HCI) * Should have a years experience in Virtualization or experienced in undertaking similar project. * Must have a regional presence for direct support			
			<b>GRAND TOTAL</b>			<b>12,988,880.00</b>

**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 shall be deemed to form and be read and construed as part of this agreement, viz,:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and,
  - (f) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

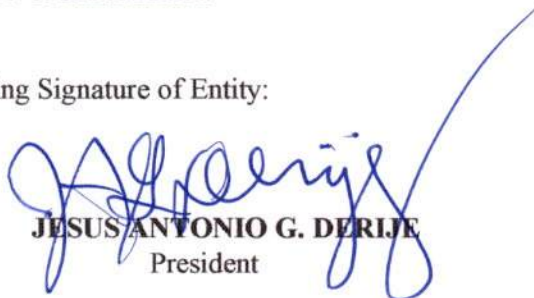


IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

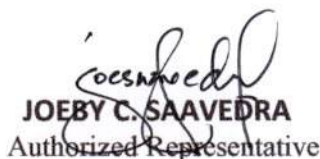
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **DATAWORLD COMPUTER CENTER** in the presence of **JOEBY C. SAAVEDRA**.

Binding Signature of Entity:

  
**JESUS ANTONIO G. DERIJE**  
President

Binding Signature of Supplier:

  
**JOEBY C. SAAVEDRA**  
Authorized Representative

Witness:



**MARIA JAMELLAH CELESTE M. MAGALONA**  
Chief, Accounting Unit

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
PROVINCE OF BUKIDNON ) s.s.  
MUNICIPALITY OF **VALENCIA CITY**

BEFORE ME, a Notary Public for in the above jurisdiction, on this 10 MAY 2022 day of VALENCIA CITY personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
JOEBY C. SAAVEDRA	SSS ID / 06-1445 245- 9	10-14-2006 / City of Valencia

Known to me to be the same person who executed the foregoing instrument and who acknowledge to me that the same is their free and voluntary act and deed.

This instrument refers to the Contract of Agreement consisting of (3) pages including this page, signed by the parties and their witnesses on each and every hereof and thereof, including this page whereon the acknowledgement is written.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page hereof my notarial seal this 10 MAY 2022 day of VALENCIA CITY in the Municipality of VALENCIA CITY Province of BUKIDNON



DOC. NO. 26  
PAGE NO. 9  
BOOK NO. 388  
SERIES OF 202

**FRANCISCO L. VASIG, JR.**  
NOTARY PUBLIC  
UNTIL JUNE 30, 2022  
IBP NO. 169667 12/3/2021  
PTR NO. 4521271 1/3/2022  
TIN 106-036-894  
ROLL NO. 23109  
NOT. COMM. NO. 02-20