



OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN : USTP-GSPB-05-2024-1-4697  
End-User Rep. : Mr. Jonathan O. Jacobo  
Location of Project: USTP-CDO Campus

Supplier	: NEWBITECH IT SOLUTIONS	P.O. No.	: 24-07-0773
Address	: 249A San Francisco St., Brgy. Buhangin Davao City, Davao Del Sur	Date	: July 26, 2024
E-mail Address	: rechelyn@newbitech.ph	Mode of Procurement:	Public Bidding
Telephone No.	: (082) 233 – 6976 / 0917 – 109– 9779		
TIN	: 921 – 946 – 322 – 002		
Purpose	Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Hyper-Converged Infrastructure Server for Digital Transformation Office CY 2024		

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus, C.M. Recto Ave., Lapasan, Cagayan de Oro City, Misamis Oriental Contact Person: Mr. Teddy Wendel Q. Clavero Contact No.: 0928 – 437 – 3092	Delivery Term	:
Date of Delivery	: Sixty (60) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	<b>2-NODES GEN3 HYPER-CONVERGED INFRASTRUCTURE (HCI) WITH RACK CABINET AND MANAGED SWITCH</b>  <b>OFFER:</b> ♦ <b>Brand - SANGFOR HCI</b> ♦ <b>Model - AServer-3205</b>  • <b>Accessories and Peripherals:</b> ♦ <b>Sangfor aServer 3205- SSD1900G</b> ♦ <b>Premium Fiber Optics Cable</b> ♦ <b>Sangfor aServer 3205-OM-SFP+-10GE-MM</b>  • <b>Managed Switch:</b> ♦ <b>Brand - Ruijie</b> ♦ <b>Model - RG-CS86 Series</b>  • <b>Server Rack Cabinet with UPS:</b> ♦ <b>Brand - Premium Line®</b> ♦ <b>APC Easy UPS On-Line</b>  • For Each node: - 2x CPUs (Intel Xeon Silver 4314 2.4GHz 16C/32T 135W) - 128GB RAM - 2x 240GB SATA SSD OS Disk - 32 RAM Slots - 64TB (4x 16TB) Enterprise HDD	1	5,600,000.00	5,600,000.00

TOTAL BROUGHT FORWARD P 5,600,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:  <b>MELANIE A. JALOVER</b> Head, Procurement Services PR No. 2024-1-01	Very truly yours,  <b>DR. AMBROSIO B. CULTURA II</b> President, USTP-System
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Conforme:  <b>WARREN C. BADONG</b>  <b>NEWBITECH IT SOLUTIONS</b> Signature over printed name of Supplier AUGUST 2, 2024
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Funds Available:  <b>IAN RODEL G. MERCUT, CPA, MBA</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	BUR/ObR No. : <b>144 24-07-2164A</b> Amount : <b>₱ 5,600,000.00</b>
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Telephone No.	: (082) 233 – 6976 / 0917 – 109– 9779		
TIN	: 921 – 946 – 322 – 002		
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					5,600,000.00
		<div><div><div>- 1x RAID Card</div><div>- 12+2 Disk Slots</div><div>- 4x GE + 2x 10GE Network Interface Cards</div><div>- 4x USB3 ports</div><div>- 3x PCIE Slots</div><div>- 2 Redundant Power Supply, Typical Power: 227W - 900W Working Max Power</div></div><div><div>• 3-YEAR HCI SOFTWARE LICENSE WITH FUNCTIONALITIES INCLUDING:</div><div>- aSV Server Virtualization (HA, DRS, Automated Hot Add, Backup, Clone, Sub Administrator)</div><div>- aNET Network Virtualization (Distributed Firewall, Drawable Topology, visualized network, virtual switch, virtual router, etc.)</div><div>- aSAN Storage Virtualization (2-3 Copies, SSD Read &amp; Write Acceleration, Storage Tiering, Data Locality, data striping, VM-based storage policy)</div><div>- aSEC Security Virtualization (Built-in cloud security center that includes real-time virus prevention, ransomware prevention, vulnerabilities discovery and repair, distributed IPS, etc.)</div></div><div><div>• ACCESSORIES AND PERIPHERALS:</div><div>- 1.9TB Enterprise Grade SSD (3D NAND TLC, 2.5", mixed-use, SATA 3.0 6Gbps)</div><div>- 4x 3m LC-LC Multimode Fiber Optic Cables</div></div></div>			

TOTAL BROUGHT FORWARD P 5,600,000.00

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Checked and verified by:	MELANIE A. JALOVER Head, Procurement Services PR No. 2024-1-01	Very truly yours	DR. AMBROSIO B. CULTURA II President, USTP-System
Conforme:	WARREN C. BADONG NEWBITECH IT SOLUTIONS Signature over printed name of Supplier AUGUST 2, 2024		

Funds Available:	IAN RODEL G. MERCUT, CPA, MBA Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	BUR/Obr No. : 164 24 - 07 3184A Amount : ₱ 5,600,000.00
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Location of Project: USTP-CDO Campus

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Telephone No.	: (082) 233 – 6976 / 0917 – 109– 9779		
TIN	: 921 – 946 – 322 – 002		
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					5,600,000.00
		- 4x SFP+ 10GE Multimode Optical Transceivers, for short distance transmission (850nm, 300M)  • 1x MANAGED SWITCH: - 12-Port Multi-GE PoE Switch with Cloud Management - Full 1/2.5/5/10GE ports - 25G Uplink (4 x 10GE/25GE SFP28 ports) - PoE/PoE+/PoE++ support - Fixed AC power supply and fan  B. 1 x SERVER RACK CABINET WITH UPS: - 42U rack height - 39 inches deep - Glass/mesh doors - Cable management trays - Built-in Power Distribution Unit (PDUs) and - Electrical provisioning from USTP electrical source to the data cabinet to power up HCI server (includes all consumables, need site visit for assessment) - Uninterrupted Power Supply (UPS), 2000VA/1800watts, Rackmount 2U, Input 230V, 4x IEC C13 outlets, Intelligent Card Slot, High operating efficiency in energy-saving ECO mode, Prolonged battery life with intelligent temperature-compensated charging, Easy-to-read LCD interface for detailed and accurate information on UPS status. Include rail kit for the cabinet installation.			
TOTAL BROUGHT FORWARD					P 5,600,000.00

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Checked and verified by:  
  
**MELANTE A. JALOVER**  
Head, Procurement Services  
PR No. 2024-1-01

Very truly yours:  
  
**DR. AMBROSIO S. CULTURA II**  
President, USTP-System

Conforme:

**WARREN C. BADONG**

**NEWBITECH IT SOLUTIONS**

Signature over printed name of Supplier

AUGUST 2, 2024

Date

Funds Available:	<b>IAN RODEL G NERCUIT, CPA, MBA</b>	BUR/Obr No. : <b>10F 24-07.0150A</b>
	Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount : <b>₱ 5,600,000.00</b>
		<b>USTP-System 1-00-05-000</b>



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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					5,600,000.00
		Features: - compliant with ANSI/EIA RS-310-D, IEC297-2, DIN41491. Part1, part7, DIN 4144 standards - connected by four corner to ensure the stability - cable entry from the top cover and bottom panel - removable side doors for easy installation and maintenance - 4 pcs of M12 adjustable feet and 4 pcs of 2" heavy duty castors included - 40 sets M6 cage nuts included (below 32U 20 sets) - up to 800 kgs static loading capacity with adjustable feet - toughened glass or perforated front door is available upon request, with metallic rear door or perforated door; or perforated front door with dual perforated door - optional Fan unit (4 fans and 2m single input power cord for 800mm depth cabinet and above) - standard "S" type vertical rail ("L" type vertical rail on request) - Frame: SPCC cold rolled steel - Thickness: frame and vertical mounting rail: 2.0mm Horizontal bracket: 1.5mm, side door: 1.2mm  C. WITH IN-PERSON PROFESSIONAL TRAINING: - Develop a training schedule approved by USTP-DTO. - Provide in-person, all-expense paid technical training at Cagayan de Oro City for 10 participants for 5 days.			

TOTAL BROUGHT FORWARD P 5,600,000.00

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**MELANIE A. JALOVER**  
Head, Procurement Services  
PR No. 2024-1-01

Very truly yours,  
  
**DR. AMBROSIO L. CULTURA II**  
President, USTP-System

Conforme:

**WARREN C. BADONG**  
**NEWBITECH IT SOLUTIONS**  
Signature over printed name of Supplier  
AUGUST 2, 2024  
Date

Funds Available:

IAN ROEL G. MERCUT, CPA, MBA  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

BUR/Obr No. : 164 24 - 09-3184A  
Amount : ₱ 5,600,000.00



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TOTAL CARRIED FORWARD					5,600,000.00
		- Provide training materials and resources accessible to trainees. -Trainers are expected to proficiently conduct, facilitate, and handle HCI and Advanced Enterprise Core Technology training sessions as per project requirements.  NOTE: Please see attached Terms of Reference			
		***Nothing Follows***			

GRAND TOTAL: FIVE MILLION SIX HUNDRED THOUSAND PESOS AND 99/100 ONLY P 5,600,000.00

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