



REPUBLIC OF THE PHILIPPINES
UNIVERSITY OF SOUTHERN MINDANAO
KABACAN, COTABATO



GRADUATE SCHOOL

O.2. All procurement transactions are transparent.

**MASTER OF SCIENCE
IN ANIMAL SCIENCE**

Level II

MS ANIMAL SCIENCE | Area X: Administration

April 20-24, 2026

Compose

Inbox 32

Starred

Snoozed

Sent

More

Meet

New meeting

My meetings

Hangouts

usm +

No recent chats
[Start a new one](#)

2 of 13

APCPI Monitoring <apcpi@gppb.gov.ph>

Sep 3, 2020, 2:15 PM

to me

Good day!

This is to acknowledge receipt of your email. We will review your APCPI submission/inquiries and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900-6741 to 44, Monday – Friday from 8:30 am – 5:30 pm.

Thank you.

Regards,

Performance Monitoring Division
 Department of Budget and Management
 Government Procurement Policy Board - Technical Support Office
 Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road
 Ortigas Center, Pasig City
 (02) 900-6741 to 44 (TF) local 119/117
apcpi@gppb.gov.ph


[Help](#)

Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number: 7198181
Procuring Entity: UNIVERSITY OF SOUTHERN MINDANAO
Title: S/D of various I.T. Equipment & Materials
Area of Delivery: Cotabato

Solicitation Number: 192 2020	Status	Awarded			
Trade Agreement: Implementing Rules and Regulations		Associated Components 1			
Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1)		Bid Supplements 0			
Classification: Goods		Document Request List 3			
Category: Information Technology Parts & Accessories & Perip		Date Published 28/08/2020			
Approved Budget for the Contract: PHP 1,555,900.00		Last Updated / Time 23/12/2020 09:11 AM			
Delivery Period: 30 Day/s		Closing Date / Time 03/09/2020 10:00 AM			
Client Agency:					
Contact Person: Margie Butuan Galang Chief Administrative Officer Admin. B dg. Univ. Campus U.S.M. cmpd. Kabacan Cotabato Philippines 9407 63-64-5722785 63-64-5722785 usm.bac.secretariat@gmail.com					
Description					
Please see the attached documents					
Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	IT Equipment	Various IT Equipment & Materials for UICTO	1	Lot	1,555,900.00

Created by: ALODIA U MAPANAO
Date Created: 25/08/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines



Management
System
ISO 9001:2015



BIDS AND AWARDS COMMITTEE

BAC Resolution Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Approval for the Supply and Delivery of Various I.T. Equipment and Materials for UICTO

Resolution No. PB-091
Series of 2020

WHEREAS, the University of Southern Mindanao is a State University covered by the Republic Act No. 9184, entitled "An Act providing for the Modernization, Regulation and Standardization of the Procurement Activities of the Government and for other Purposes" otherwise known as the Government Procurement Reform Act;

WHEREAS, consistent with Section 3 (b) Governing Principles on Government Procurement of the IRR of R.A. 9184, herein Bids and Awards Committee extend equal opportunity to all qualified bidders by posting the Invitation to Bid in the PhilGEPS, one (1) bidder, to wit: **TJ-101 COMPUTER SALES AND SERVICES** responded to the invitation for Supply and Delivery of Various Equipment and Materials for UICTO (Negotiated Procurement- Two Failed Bidding) charged against Fund 164 with an ABC of Php1,555,900.00;

WHEREAS, during the bid opening, the BAC found the lone bidder eligible, thus the BAC proceed to the opening of Financial Documents and the bid offer of **TJ-101 COMPUTER SALES AND SERVICES** was Php1,554,471.00 and the BAC Chairman tasked the TWG to conduct post-qualification evaluation;

WHEREAS, after careful post-qualification & evaluation conducted on October 19-21, 2020, the TWG recommended to award the project to **TJ-101 COMPUTER SALES AND SERVICES** which complied the specifications set by the end-user and within the Approved Budget for the Contract (ABC);

NOW, THEREFORE, premises considered, the body, after finding that the TWG report is vital to the satisfaction of the end-user and the University of Southern Mindanao, WE, the members of the Bids and Awards Committee (BAC) and the Technical Working Group (TWG);
HEREBY:

RESOLVE as it hereby **RESOLVED** to recommend to the Head of the Procuring Entity (HOPE) that:

1. the award be given to **TJ-101 COMPUTER SALES AND SERVICES** with a bid amount **ONE MILLION FIVE HUNDRED FIFTY FOUR THOUSAND FOUR HUNDRED SEVENTY ONE PESOS (Php1,554,471.00)** and found out by the TWG who conducted the post qualification as responsive bid;
2. the Notice of Award be issued to the "Winning Bidder" as Single Calculated and Responsive Bid (SCRB).



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines



Management
System
ISO 9001:2015
www.usm.edu.ph
ID: 010251167

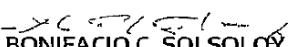


BIDS AND AWARDS COMMITTEE

DONE on this 26th of October, 2020 at the Boardroom, Administration Building,
University of Southern Mindanao, Kabacan, Cotabato, Philippines.


AMORSOLO L. DELA CRUZ
BAC Member


SAQUE L. AMILBAHAR
BAC Member


BONIFACIO C. SOLSOLOY
BAC Member


EIMER M. ESTILLOSO, Ed.D.
BAC Chairman

Action Taken:

☒ Approved
☐ Disapproved


FRANCISCO GIL M. GARCIA, RPAE, PhD.
Head of the Procuring Entity
Date: 11/26



Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO
OFFICE OF THE PRESIDENT
 Kabacan, Cotabato

Ref. # 7198181

NOTICE OF AWARD

Date of Issuance: 11-27-2020
 Name of Bidder: TJ-101 Computer Sales & Services

Date of Bidding: 12-Oct-20
 Contract for: Supply and Delivery of Various IT
Equipment and Materials for UICTO
 Contract Price: P1,554,471.00

Address: Kidapawan City

Dear Sir:

We are please to notify you that your Bid, as corrected and modified in accordance with the Instruction to Bidders is hereby accepted. The following appears to wit:

ITEM NO.	UNIT	QTY	Article	UNIT PRICE	Total Contract Price
1	units	5	Access Router, Firewall, Bandwidth Manager, Remote Access Server & Access Control 1U rackmount, 8x Gigabit Ethernet, 2xSFP + cages, LCD, 36 cores x 2GHz CPU, 8GB RAM, 41.5mpps fastpath, up to 2Gbit/s throughput, Router OS L6, Dual PSU	93,995.00	469,975.00
2	unit	4	VPN Clients 1U rackmount, 12x Gigabit Ethernet, LCD, 16 cores x 1.2 GHz CPU, 2GB RAM, 17.8mpps fastpath, Up to 12Gbit/s throughput, Router OS L6, Dual PSU	48,890.00	195,560.00
3	unit	2	Access Switch 24 port Gigabit Ethernet router/switch with four 10Gbps SFP + Ports in 1U rackmount Case, Dual Boot and PoE Output, 500W	29,890.00	59,780.00
4	units	7	Fiber Module pair of SFP + (10Gbit) Modules, 10km for single optical cable Connector: LC UPC: Data Rate: 10G, Distance: 0km	25,895.00	181,265.00
5	units	2	Floor Mounted Data Cabinet 7ft (H)x31.5"(W) x 31.5"(D) with PDU and Fan or 42U, 800x800mm) with side cable manager	44,998.00	89,996.00
6	pcs	10	LC/UPC to LCUPC-Single Mode Fiber Optic Jumper 3M	699.00	6,990.00
7	pcs	30	Cat6A 1 Meters Volition UTP Patch Cord Cable, Color: Blue	248.00	7,440.00
8	pcs	30	Cat6A 6Meters Volition UTP Patch Cord Cable, Color: Blue	349.00	10,470.00
9	bxs	10	1U Cable Manager, Color: Black	499.00	4,990.00
10	units	7	Dual-Band 2.4/ 5GHz Wireless Access Point, Architecture:ARM 32bit, CPU: IPQ-4018, CPU: core count 4, Operating System: Router OS, Level 4 License, Size of RAM: 28 MB, Storage Size: 16MB, Storage Type: FLASH, Wireless 2.4 GHz standards 802.11b/g/n, Wireless 2.4 GHz Max Data rate:300Mbit/s, Wireless 5 GHz Max Data Rate:867 Mbit/s, Wireless 2.4 GHz number of chains:2, Wireless 5 GHz number of chains: 2 Wireless 5 GHzstandards: 802.11a/n/ac, Antenna gain dBi for 5GHz: 2.5	5,290.00	37,030.00
11	unit	1	Wireless Access Point Architecture: ARM 32bit, CPU: AL21400, CPU Core count: 4, CPU Nominal frequency: 1.4 GHz, Dimensions: 228x120x30mm License Level: 5 Operating System: RouterOS, Size of RAM 1 GB, Storage Size: 512 MB Storage Type: NAND	19,290.00	19,290.00

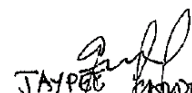
12	set	1	1U Rack Server Intel® Processor E5-2600V4 product family, Processor Sockets: 2, Chipset: C610, Core:8, Cache:2.5 MB per core,Memory: 8GB, I/O Slots: 2 PCIe 3.0, Storage:2 Terabytes (4x500GB 6G SATA 7.2k LFF 3.5", Hot Plug HDD), RAID Controllers: Internal controllers: PERC S130 (SW RAID), PERC H330, PERC H730, PERC H730P External HBA's (RAID): PERC H830, Communications: 4 x 1GbE, Ethernet Card, Power Supplies: 450W, 550W PSU, Rack Support Ready Rails™ II sliding rails for tool-less mounting in 4-post racks with square or unthreaded round holes or tooled mounting in 4-post threaded hole racks, with support for optional tool-less cable management arm.	229,980.00	229,980.00
13	set	1	4Bay NAS RackStation, Form factor: 1U Processor: Intel Atom C2538 quad-core 2.4 GHz, Memory: 2GB, Port RJ-45:4x10/100/1000m, Port USB: 2 x USB3.0, HDD Interface: 4 x SATA (4 x Bay), Supported Protocols: SMB, AFP, NFS, FTP, WebDAV, CalDAV, iSCSI, Telnet, SSH, SNMP, VPN, (PPTP), OpenVPN, L2TP), Power: AC input power Voltage: 100V to 240V AC, Power Frequency: 50/50 Hz, Single Phase, Dimensions: 43.94mm x 430.53mm x 457.71mm, 43.94mm x 480.06mm x 492.51mm (with server ears)	84,450.00	84,450.00
14	pcs	4	4TB SATA 6Gb/s 5400 RPM 64MB 3.5" Internal NAS Hard Drive	8,950.00	35,800.00
15	pcs	4	Crucial 16GB DDR4-2666 RDIMM, DDr4 PC4-21300 CL=19 Dual Ranked x 4 based Registered ECC DDR4-2666 1.2V 2048Meg x 72, Speed: 2666 MT/S compatible with Lenovo System x 3500M5	21,700.00	86,800.00
16	bxs	4	Cat 5e UTP Cable	6,550.00	26,200.00
17	pcs	445	RJ 45 Pass Through	9.50	4,227.50
18	pcs	445	Rubber Boots for RJ45	9.50	4,227.50
			TOTAL		1,554,471.00

You are hereby required to provide within ten (10) working days the Performance Security in the form and amount stipulated in the Instruction to Bidders. Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award and forfeiture of the Bid Security. The Delivery Schedule and the actual quantity of goods to be delivered are stipulated in the corresponding Contract and shall only be issued at the Supply Office upon posting of Performance Security.

Very truly yours,


FRANCISCO GIL N. GARCIA, RPAE, PhD.
 SUC President IV

Conforme:


JAYPEE MORDUA
 Printed Name & Signature of Authorized Representative

11-27-2020

PROCUREMENT CONTRACT

KNOWN ALL MEN BY THESE PRESENTS:

This Contract of Sale is made and entered into on December 11, 2020 at the University of Southern Mindanao, Kabacan, Cotabato, Philippines, by and between:

The **University of Southern Mindanao (USM)**, a level IV State University, created and existing under the laws of the Republic of the Philippines, with principal office address in Kabacan, Cotabato, represented herein by its PRESIDENT, FRANCISCO GIL N. GARCIA, PHD hereinafter referred to as the "BUYER";

-and-

TJ-101 COMPUTER SALES AND SERVICES, wholesaler of computers and accessories and computer services here in the Philippines, an enterprise duly organized and existing under and by virtue of the laws of the Philippines with office address at Purok 1, Brgy. Lanao, Kidapawan City, Philippines duly represented by its MARKETING SPECIALIST, MR. JAYPEE F. CARDONA, hereinafter referred as the **SELLER**;

WITNESSETH

WHEREAS, the **BUYER**, intends to carry out its objective of procuring various IT Equipment and Materials for UICTO;

WHEREAS, the **SELLER** aims to supply and deliver various IT Equipment and materials to the **BUYER** under the terms and conditions contained in this contract and has agreed to perform the services in conformity with the Notice of Award;

NOW, THEREFORE, for and in consideration of the mutual covenants, premises and stipulations contained herein and subject to the approval of the **Head of the Procuring Entity** and compliance to existing COA Rules and Regulations under the new Government Procurement System (RA9184), the parties do hereby agree, and bind themselves, to wit:

I. SUPPLY AND DELIVERY:

The Seller hereby promises to deliver and the Buyer hereby promise to purchase, accept and pay for the items delivered based on the Notice of Award and specifications set by the end-user, to wit:

Item No.	Unit	Qty.	Articles	Unit Price	Total Contract Price
1.	Units	5	Access Router, Firewall, Bandwidth Manager, Remote Access Server & Access Control 1U Rack mount, 8x Gigabit Ethernet, 2xSFP + cages, LCD, 36 cores x 2GHz CPU, 8GB RAM, 41.5mpps fast path, up to 2Gbit/s throughput, Router OS L6, Dual PSU	93,995.00	469,975.00
2.	Units	4	VPN Clients 1U rack mount, 12x Gigabit Ethernet, LCD, 16 cores x 1.2 GHz CPU, 2GB RAM, 17.8mpps fast path, Up to 12Gbit/s throughput, Router OS L6, Dual PSU	48,890.00	195,560.00
3.	Units	2	Access Switch 24 port Gigabit Ethernet router/switch with four 10Gbps SFP + Ports in 1U rack mount Case, Dual Boot and PoE Output, 500W	29,890.00	59,780.00
4	Units	7	Fiber Module pair of SFP + (10Gbit) Modules, 10km for single optical cable Connector: LC UPC: Data Rate: 10G, Distance: 0km	25,895.00	181,265.00
5	Units	2	Floor Mounted Data Cabinet 7ft (H)x31.5"(W) x 31.5"(D) with PDU and Fan or 42U, 800x800mm) with side cable manager	44,998.00	89,996.00
6	Pcs	10	LC/UPC to LCUPC-Single Mode Fiber Optic Jumper 3M	699.00	6,990.00
7	Pcs	30	Cat6A 1 Meter Volition UTP Patch Cord Cable, Color: Blue	248.00	7,440.00
8	Pcs	30	Cat6A 6Meters Volition UTP Patch Cord Cable, Color: Blue	349.00	10,470.00
9	Bxs	10	1U Cable Manager, Color: Black	449.00	4,490.00

gdp

10	Units	7	Dual-Band 2.4/5GHz Wireless Access Point, Architecture: ARM 32bit, CPU: IPC-4018, CPU: core count: 4, Operating System: Router OS, Level 4 License, Size of RAM: 28 MB, Storage Size: 16MB, Storage Type: FLASH, Wireless 2.4 GHz standards: 802.11b/g/n, Wireless 2.4 GHz Max Data rate: 300Mbit/s, Wireless 5 GHz Max Data Rate: 867 Mbit/s, Wireless 2.4 GHz number of chains: 2, Wireless 5 GHz number of chains: 2 Wireless 5 GHz standards: 802.11a/n/ac, Antenna gain dBi for 5GHz: 2.5	5,290.00	37,030.00
11	Unit	1	Wireless Access Point Architecture: ARM 32bit, CPU: AL21400, CPU Core count: 4, CPU Nominal frequency: 1.4 GHz, Dimensions: 128x120x30mm License Level: 5 Operating System: Router OS, Size of RAM 1 GB, Storage Size: 512 MB Storage Type: NAND	19,290.00	19,290.00
12	Set	1	1U Rack Server Intel® Processor E5-2600V4 product family, Processor Sockets: 2, Chipset: C610, Core: 8, Cache: 2.5 MB per core, Memory: 8GB, I/O Slots: 2 PCIe 3.0, Storage: 2 Terabytes (4x500GB 6G SATA 7.2k LFF 3.5", Hot Plug HDD), RAID Controllers: Internal controllers: PERC S130 (SW RAID), PERC H330, PERC H730, PERC H730P External HBA's (RAID): PERC H830, Communications: 4 x 1GbE, Ethernet Card, Power Supplies: 450W, 550W PSU, Rack Support Ready Rails™ II sliding rails for tool-less mounting in 4-post racks with square or unthreaded round holes or tooled mounting in 4-post threaded hole racks, with support for optional tool-less cable management arm.	229,980.00	229,980.00
13	Set	1	4Bay NAS Rack Station, Form factor: 1U Processor: Intel Atom C2538 quad-core 2.4 GHz, Memory: 2GB, Port RJ-45; 4x10/100/1000m, Port USB: 2 x USB 3.0, HDD Interface: 4 x SATA (4 x Bay), Supported Protocols: SMB, AFP, NFS, FTP, WebDAV, Cal DAV, iSCSI, Telnet, SSH, SNMP, VPN, (PPTP), Open VPN, L2TP, Power: AC Input power Voltage: 100V to 240V AC, Power Frequency: 50/50 Hz, Single Phase, Dimensions: 43.94mm x 430.53mm x 457.71mm, 43.94mm x 480.06mm x 492.51mm (with server ears)	84,450.00	84,450.00
14	Pcs	4	4TB SATA 6Gb/s 5400 RPM 64MB 3.5" Internal NAS Hard Drive	8,950.00	35,800.00
15	Pcs	4	Crucial 16GB DDR4-2666 RDIMM, DDR4 PC4-21300 CL=19 Dual Ranked x 4 based Registered ECC DDR4- 2666 1.2V 2048Meg x 72, Speed: 2666 MT/S compatible with Lenovo System x3500M5	21,700.00	86,800.00
16	Bxs	4	Cat 5e UTP Cable	6,650.00	26,200.00
17	Pcs	445	RJ 45 Pass Through	9.50	4,227.50
18	Pcs	445	Rubber Boots for RJ45	9.50	4,227.50
			TOTAL		1,554,471.00

II. DELIVERY TIME:

Delivery period shall be within forty (45) Calendar days from receipt of Notice to Proceed.

III. WARRANTY PERIOD:

Six (6) months warranty is applied to all delivered and installed items purchased under this Contract.

IV. REMUNERATION:

The contract price or remuneration due to the Seller from the Buyer is **ONE MILLION FIVE HUNDRED FIFTY FOUR THOUSAND FOUR HUNDRED SEVENTY ONE PESOS (PhP1,554,471.00)** inclusive of V.A.T. The total contract price or remuneration shall be pursuant to the schedule and terms of payment.

V. TERMS OF PAYMENT: Payment shall be made within fifteen (15) working days after complete delivery and issuance of charge invoice.

Mode of Payment	Amount	Schedule of Payment
Check	P1,238,926.29	15 days after complete delivery
Retention (1% of Contract Price	15,544.71	

VI. PENALTY:

- For everyday of delay after the forty five (45) days period in every phase of the project, there will be a penalty of 1/10 of 1% per day of delay, with a maximum of 10% to be deducted from the total contract price by the buyer.
- In the event of any increase in currency exchange rate, devaluation of the peso hence, price(s) herein quoted is/are not subject to adjustment in the event that interest is imposed on the items and amount which shall be paid on installment basis.

VII. VENUE:

Any claim, dispute, suit or action based on or arising out of this contract shall be filed and tried exclusively in the proper courts of **Kabacan, Cotabato**.

VIII. SEPARABILITY:

In the event that any section or portion of this contract is declared void or unenforceable by a competent court, the remaining sections or portions of this contract not covered by the said declaration shall continue to have full force and effect

IN WITNESS WHEREOF, the parties hereto have signed this contract of lease this 11th day of December, 2020, at USM, Kabacan, Cotabato, Philippines.

BUYER

SELLER

FRANCISCO GIL N. GARCIA, PhD
SUC President IV

JAYPEE F. CARDONA
Sales Representative

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines) S.S
Province of _____)
Municipality of _____)

BEFORE ME, this 11th day of December, 2020 personally appeared the following persons with their respective competent evidence of identity:

	Valid ID No.	Issued By:
Francisco Gil N. Garcia, PhD.	<u>TIN # 153-671-752</u>	BIR Office
Jaypee F. Cardona	<u>TIN # _____</u>	BIR Office

Both known to me and know to be the same persons executed the foregoing instrument consisting of three (3) pages including this page who acknowledge to me that the same are their own and voluntary acts and deed

WITNESS MY HAND AND SEAL at the place and on the date first above written.

Doc. No. _____
Page No. _____
Book No. _____
Series of 2020





Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Tel. No. 63(64)572-2338
email address: op@usm.edu.ph



Management
System
ISO 9001:2015
www.usm.edu.ph
ED 900010107



OFFICE OF THE PRESIDENT

NOTICE TO PROCEED

December 11, 2020

MR. JAYPEE F. CARDONA
Marketing Specialist
TJ-101 Computer Sales and Services
Purok I, Brgy. Lanao, Kidapawan City

Dear Sir:

In view of the approval of the attached Contract, notice is hereby given to **TJ-101 COMPUTER SALES AND SERVICES** that delivery of various IT Equipment and Materials for UICTO may commence after receipt of this notice but not to exceed forty five (45) calendar days.

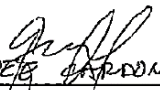
Please be informed that you are responsible to perform the services under the terms and conditions of the Contract.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Committee Office

Very truly yours,


FRANCISCO GIL N. GARCIA, PhD
SUC President IV

Conforme:


JAYPEE F. CARDONA
Printed Name of Representative Over Signature

12.11.2020
Date

"UNITY IN DIVERSITY AND
SUSTAINABLE DEVELOPMENT IN
MINDANAO THROUGH QUALITY AND RELEVANT EDUCATION."

USM-SYS-F70