

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS	Purchase Order No.	2021-07-386
Address	14 PUROK 1, MANUEL ROXAS, BAGUIO CITY	Date	7/8/2021
Gentlemen:		Mode of Procurement	
Please furnish this office the following articles subject to the terms and conditions herein.			
Place of Delivery	DSWD-CAR, #40 North Drive, Baguio City	Delivery Term:	Complete
Date of Delivery	45 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER	Payment Term:	Charge
Stock/Property	Unit	Description	QTY
	unit	<b>UPGRADING OF DATA CENTER FILE STORAGE SYSTEM</b>  1. Processor: a. Base Speed Frequency: 2.10 GHz, up to 3.20 GHz b. Cores: ≥ 8 Cores c. Cache: ≥ 11MB Cache 2. Operating System: a. Latest Stable Proprietary OS 64-Bit b. Version : Standard version (Must have the capability to Join Active Directory) c. A certificate of Authenticity (COA) or the Genuine Label of the License from the OS provider should be provided (Holographic Image Sticker) 3. Memory: a. Capacity: ≥ 256 Gb DDR4 b. Speed: ≥ DDR4-2400 MHz 4. Hard Drive: a. ≥ 64 TB HDD SAS 12Gbps 5. I/O Ports: All ports should be INTEGRATED/BUILT-IN a. ≥ 1x USB 2.0 b. ≥ 2x USB 3.0 c. ≥ 1x Video 6. Communication: a. ≥ 1x Dual Port 1 Gbe LOM b. ≥ 2x Dual Port 10 Gbe BaseT LOM 7. Chassis: a. Rackmount Type b. ≥ 12 Hot Plug Hard Drive c. Shall include Rail Kit installation and cable management and cabling d. Shall be integrated into existing UPS 8. Power Supply: a. 750W b. Hot pluggable PSU 9. Warranty: a. Three (3) years Hardware warranty b. ≤4 hours response time for issues reported c. For reported hardware replacement, the Service Provider shall be the one to pull out the unit.  OTHER REQUIREMENTS 1. To protect DSWD from unreliable and unproved products the following is required: a. Manufacturer of the proposed brand should be ISO 9000 certified or better b. Proposed BRAND should be Energy Star Compliant c. Proposed BRAND should have an existing technical web support system where the brand providers/bidders can log-in and key-in product service codes/ item codes for faster tracking of defective / RMA products and faster turn-around of technical support d. Manufacturer's Proposed Brand must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers in Luzon, Visayas and Mindanao (Proof or List of Nationwide Service Center should be submitted) e. Manufacturer's proposed brand is an International Brand Name, which means that the brand is known and marketed globally and has international presence (physical stores, centers, or satellite offices) in at least 5 countries. Further, the brand should be sold and marketed continuously in the Philippines for the last ten (10) years 2. The Service Provider shall provide Full Systems Design and Implementation, and Photo Documentation, hard bound and electronic copy. 3. The Service Provider shall provide all other necessary ICT components, cables, labeling, etc. as deemed necessary by the Client in the completion and operationalization of the project. 4. The Service Provider shall conduct knowledge transfer and end-user training.  Delivery Period : 45 Calendar Days	1
			948,000.00
			948,000.00
<b>(Amount in words)</b>			<b>TOTAL</b>
			<b>Nine Hundred Forty Eight Thousand Pesos Only</b>
			<b>948,000.00</b>

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

Conforme:

( Signature over Printed Name ) \_\_\_\_\_ Date \_\_\_\_\_  
**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Bank Account Name \_\_\_\_\_ Bank Account Number \_\_\_\_\_

TIN Number \_\_\_\_\_ Date of BIR Registration \_\_\_\_\_

\*please tick tax type  
 vat  
 non-vat

Fund Cluster: CMF Current  
Funds Available: \_\_\_\_\_  
ORS/BURS No. : 02-101101-06-DJG7  
Date of the ORS/BURS: 06/30/2021

ACCOUNTANT III  
**WILBOURN B. BACOLONG**  
fyj

Amount: \_\_\_\_\_ 948,000.00

