

Contract ID No : 2019-18-0000  
 Name of Contract: Procurement of 1 i-Subscription Agreement & Data Recovery System, USEP all campuses  
 Location : USEP-Obrero Campus Davao City

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT, made this SEP 09 2019 day of 2019, by and between:

The University of Southeastern Philippines, with office address at Bo. Obrero Davao City, represented by its President, Dr. Lourdes C. Generalao hereinafter called the "ENTITY",

-AND-

The DCTECH Micro Services, Inc. with office address located at Dctech Building, Ponciano Reyes St., Davao City, Davao del Sur, Philippines, represented by its R-11 Sales Head, Internet Division, MS. KETTY SOTERANIA, hereinafter called the "SUPPLIER".

**WITNESSETH**

WHEREAS, the Entity invited Bids for the Procurement of 1 i-Subscription Agreement & Data Recovery System, USEP all campuses, and DCTECH Micro Services, Inc. placed a bid with a total amount of Five Million One Hundred Forty-Seven Thousand Three Hundred Fifty-One & 44/100 Pesos (P5,147,351.44), which was determined to be the Lowest Calculated and Responsive Bid.

WHEREAS, the Entity passed and approved a resolution to award in favor of the Supplier in the sum of Five Million One Hundred Forty-Seven Thousand Three Hundred Fifty-One & 44/100 Pesos (P5,147,351.44), herein after called the "Contract Price" with the following details:

Item No.	Unit	Item Description	ABC-Unit Cost	Bid-Unit Cost DCTECH Micro Services, Inc.	Lowest Calculated & Responsive Bid
1	lot	Procurement of 1 i-Subscription Agreement and Data Recovery System  One License (Unified Internet Subscriptions : 5 year contract, renewable yearly based on the performance evaluation) <ul style="list-style-type: none"> <li>• 100 mbps-500 mbps CIR for Obrero Campus</li> <li>• 10 mbps-500 mbps CIR for Mintal Campus</li> <li>• 20 mbps- 500 mbps CIR for Tagum Campus</li> <li>• 10 mbps-500 mbps CIR for Mabini Campus</li> <li>• Faber Optic Ring Connection               <ul style="list-style-type: none"> <li>o Engineering Building</li> <li>o University Records Office (Admin Bldg)</li> <li>o College of Technology Building</li> <li>o Office of the University Registrar (CAS Bldg)</li> <li>o College of Education Building</li> <li>o University Sport and Cultural Center(USEP Dome)</li> <li>o Information Technology Building</li> <li>o Social Hall</li> <li>o Mechatronics Building</li> <li>o 3 new building still to be identified</li> </ul> </li> </ul>	P6,986,100	P5,147,351.44  (P2,952,000.00)	P5,147,351.44

DCTECH Micro Services, INC.  
 MS. KETTY SOTERANIA  
 R-11 Sales Head, Internet Division

ROLANDO B. ENRIQUEZ  
 Finance Director

MA. USA B. PAUNILAN  
 Vice President for Administration

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

LOURDES C. GENERALAO  
 President

Contract ID No : 2019-1b\_woods  
 Name of Contract: Procurement of 1 Subscription Agreement & Data Recovery Systems, Unit of campuses  
 Location : US&F-Obrero Campus Davao City

	<ul style="list-style-type: none"> <li>o Metro VPN</li> <li>o Minimum of 16 mbps for Obrero Campus</li> <li>o Minimum of 4 mbps for Mintal Campus</li> <li>o Minimum of 4 mbps for Tagum-Mabini Campus</li> <li>o Internet Server for each campuses</li> <li>o (Specs : Gen10 Intel Xeon-Silver 4114 (2.2GHz/10-core/85W) with iLO intelligent Provisioning, 16 GB RDIMM 2666 MT/s Runs at 2400 MT/s, 4-port 1GbE, Smart Array P408i-a SR Gen10 12G SAS Modular Controller, 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit, At least 300GB SAS 12G Enterprise 15K SFF (2.5in), Warranty includes 3-Year Parts, 3-Year Labor, 3-Year Onsite support,</li> <li>o Features: Firewall, Web Filtering, Campus Wi-Fi System, On-line Monitoring and Bandwidth Control)</li> <li>o 1 unit for Obrero Campus</li> <li>o 1 unit for Mintal Campus</li> <li>o 1 unit for Tagum-Mabini Campus</li> </ul>		
	<p><b>Hardware for Data Recovery</b></p> <ul style="list-style-type: none"> <li>• Database Server (Specifications: Form Factor: 1U rack, Processor: Generation: Gen10; Frequency: 2.2 GHz; Cores: 10; Power: 85W; Speed: 2400MT/s; L3 Cache: 13.75MB, Storage: 3.2 TB (4 x 800 GB) SAS 12G Mixed Use SFF Solid-State Drive; Form Factor: 2.5 inch, Power Supply: 2 x 500W Flex Slot Platinum Hot Plug Low Halogen, Optical Drive: 9.5mm SATA DVD-RW G9 Optical Drive, Others: Display Port/USB/Optical Drive Blank Kit)           <ul style="list-style-type: none"> <li>• Application Server (Specifications: Form Factor: 1U rack, Processor: Generation: Gen10; Frequency: 3.0 GHz; Cores: 12; Power: 150W; Speed: 2666MT/s; L3 Cache: 24.75MB, RAM: 128 GB (32 GB x 4) RDIMM DDR4 (Dual Rank) 2666MT/s, Storage: 1.2 TB (4 x 300 GB) SAS 12G Enterprise 15K SFF Hard Disk Drive; Form Factor: 2.5 inch, Power Supply: 2 x 500W Flex Slot Platinum Hot Plug Low Halogen, Optical Drive: 9.5mm SATA DVD-RW G9               <ul style="list-style-type: none"> <li>• Server UPS</li> </ul> </li> </ul> </li> </ul>	<p>(P2,195,351.44)</p>	

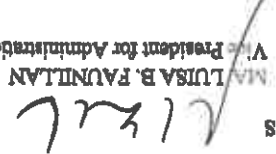


DC TECH Milano Services Inc.

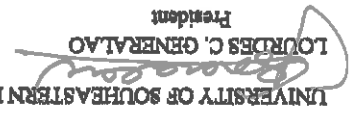
MS. KERRY SOTERANIA  
 R-11 Sales Head, Internet Division



ROLANDETH ENRIQUEZ  
 Finance Director



MA. LUISA B. FAUJILAN  
 Vice President for Administration



UNIVERSITY OF SOUTHEASTERN PHILIPPINES  
 LOURDES C. GENERALAO  
 President

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	<p>(Specifications: SMART UPS; at least 3000VA power capacity; 230V output and input voltage; Rack mountable)</p> <ul style="list-style-type: none"> <li>• Server Rack</li> </ul> <p>(Specifications: Capacity: at least 30U Rack units; Type: Floor standing; Modular cabinet with door)</p> <p>After sales service</p> <ul style="list-style-type: none"> <li>• 2 days training on Management and Maintenance</li> </ul> <p>24/7 technical support</p>			
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**NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this CONTRACT AGREEMENT, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this CONTRACT AGREEMENT, to wit:
  - A. Bid Form and Price Schedule;
  - B. Schedule of Requirements;
  - C. Technical Specifications;
  - D. General Conditions of Contract;
  - E. Special Conditions of Contract;
  - F. Notice of Award of Contract and the Contractor's "conforme";
  - G. Performance Security; and
  - H. Approved BAC Resolution Recommending for Awarding of the Project: Procurement of 1 i-Subscription Agreement and Data Recovery System to DCTECH Micro Services, Inc.;
  - I. Advance payment of not more than 15% subject to submission of irrevocable letter of credit or bank guarantee;
  - J. Progress billing will depend on the accomplishment report of the DCTECH Micro Services, Inc. for the Procurement of 1 i-Subscription Agreement and Data Recovery System to DCTECH Micro Services, Inc.

IN WITNESS whereof, the parties thereto have caused this CONTRACT AGREEMENT to be executed on the day and year first before written.

**UNIVERSITY OF SOUTHEASTERN PHILIPPINES (USaP):**

*Generalao*  
**LOURDES C. GENERALAO**  
 President

*Approved per PRR No. 571 s. 2018*

**MA. LUISA B. FAUNILLAN**  
 Vice President for Administration

WITNESSED BY:

*LUB*

**DCTECH Micro Services, Inc.:**

*MS. KETTY SOTERANIA*  
**MS. KETTY SOTERANIA**  
 R-11 Sales Head, Internet Division

Certified Funds Available:

*MR. ROLANDO B. ENRIQUEZ*  
**MR. ROLANDO B. ENRIQUEZ**  
 Finance Director, USaP

