

University of the Philippines Manila
PROCUREMENT OFFICE

CHECKLIST OF REQUIREMENTS FOR PROCUREMENT
(GOODS)

PROJECT TITLE: Cover for ASF Project 271 - Portable
Sequencing Platform for African Swine Fever Virus Detection.

END-USER: IMBB

PR No. 15698

- PURCHASE REQUEST
- Complete description (Quantity, Unit, Unit Cost and Total Amount.
 - Specifications.
 - Terms and Conditions (e.g. warranty and delivery period.
 - Signature of End-User.
 - VCA
 - PGH Director
 - Chancellor

Budget Clearance: ABC 2,000,000.00

Fund Source: FIR4-2020105000(416)109-165


Inclusion in the APP/SPPMP PPMP 2021 attached

Mode of Procurement :

- For Public Bidding (BAC III)
- Alternative Mode :
- Small Value (Procuring Unit/End-User)
 - Shopping
 - Direct Contracting due to _____
 - _____

BAC3-2022- 11

Other instructions/remarks:


MILADILLA A. SANTIAGO, MPA

Director I

UPM-Pro-F2

Date: 2/16/2022



UNIVERSITY OF THE PHILIPPINES

MANILA

Taft Avenue, Manila, Metro Manila, NCR
VAT Reg. TIN: 000-864-006-00005

Purchase Request

Entity Name: UP Manila

Fund Cluster: 07

PPMP No.:

Office/Section: UPM Institute of Molecular Biology and Biotechnology		PR No.: 15698	Date: Nov 24, 2021		
		Responsibility Center Code: MA04089001 - D0001070			
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	un	Server	1	2,000,000.00	2,000,000.00
Grand Total					2,000,000.00
Purpose: Server for ASF Project 2 Y1 - Portable Sequencing Platform for African Swine Fever Virus Detection					

Signature:	Requested by: <i>[Signature]</i>	Approved by: <i>[Signature]</i>
Printed Name:	Navarro, Dr. Rohani Cena	Padilla, Dr. Carmencita David MD, ES
Designation:	Research Assistant Professor 7	MAHPS Chancellor

Certified that all items listed in Purchase Request No. 15698 were included in the 2021 Annual Procurement Plan submitted by UP Manila.
Mode of Procurement Competitive Bidding
[Signature]
MELADILLA M. SANTIAGO, MPA
Director UPM-Procurement Office
90-12/16/2021

Subject to Actual Collection of fund.

FUNDS AVAILABLE FOR Php 2,000,000.00
CHARGEABLE AGAINST FISAT-2020/10500 (416)
[Signature]
ERWIN A. DANDO
Chief Accountant, UPM

107-165

DEC 22 2021

for the work for...
UPM - Procurement Office
RECEIVED
[Signature]
MERCER D. SESE
Office Aide (JO)
[Signature]

[Signature]
JAN 03 2022
[Signature]

[Signature]
02-18-22

TERMS AND CONDITIONS FOR THE PROCUREMENT OF EQUIPMENT

Supply of 1 unit of Server for the project
“Portable Sequencing Platform for African Swine Fever Virus Detection”
(PR No. 15698 ABC: Php 2,000,000.00)
Public Bidding

1. Indicate brand, model and country of origin.
2. Notarized certificate that the product is brand new, not reconditioned/refurbished including parts and accessories.
3. Delivery and installation should be done within 12-16 weeks commencing on the date of receipt of Purchase Order and Notice to Proceed. Notification by email and acknowledged by the supplier constitutes date of acceptance. The equipment must be delivered ready to use. Cables, connectors, adapters and accessories even not specified but are essential for the unit to function must be provided free by the winning bidder.
4. Certification from at least three (3) government and /or private agencies within Metro Manila or the Philippines that they have been supplied with the same brand being offered.
5. Undertaking to provide product orientation and operations training for end-user and troubleshooting training for technicians/research staff.
6. Warranty should be at least **3 YEARS** for service and **3 YEARS** on parts.
7. Warranty period shall commence from the date of acceptance by the end-user, testing and commissioning.
8. Provide regular quarterly preventive maintenance and calibration during the warranty period.
9. A notarized certification from the manufacturer that the bidder is an authorized distributor of the equipment.
10. Notarized Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and services agreed here upon will be honored by the principal manufacturer.
11. Notarized Certification that the local distributor and the manufacturer have been in business relationship of providing that said equipment for at least five (5) years.
12. Notarized certification accompanied with proof that the bidder is in the business of supplying the unit/item for the last five (5) years.
13. Guarantee letter or certificate from the manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years.
14. Provide separate quotation for maintenance, repair and replacement of parts after warranty period.
15. Provide operator's & service manual (in English Language) upon delivery.
16. The bidder must submit certification that they have a capability for corrective and preventive maintenance of the unit or have a service center within Metro Manila
17. Must guarantee that diagnostic technician will be able to assess the unit within 24 hours of notification (if applicable).
18. Automatic provision of a functioning service unit (same model or higher) in case repair of more than 3 days/pull out of the purchased unit during the warranty period.
19. The winning bidder will be responsible for all fees for performance testing, delivery, installation and commissioning the unit (if applicable).
20. Specific Place of Delivery: **G/F NIH BLDG. 623 PEDRO GIL ST. ERMITA, MANILA 1000**. In case of large equipment, the end-user should issue a certification, noted by the Dean/Director, that the identified space is available.
21. Terms of payment: Payment must only be made after the appropriate inspection and acceptance procedures, as mandated by existing government rules and regulations, have been complied with by the Procuring Entity.

Discussed and agreed during the Pre-bid Conference conducted on 28 February 2022.

End-user/Project Development Officer I: JAN MICHAEL M. DE LEON

Technical Working Group: _____

BAC 3 Chairman: TRISTAN NATHANIEL C. RAMOS, DDM, MPH



NATIONAL INSTITUTES OF HEALTH
UNIVERSITY OF THE PHILIPPINES MANILA

Item	Specifications
Server	<p>CPU</p> <ul style="list-style-type: none"> ✓ 2 units of AMD EPYC 7443 <p>RAM</p> <ul style="list-style-type: none"> ✓ 16 units of 64 GB RDIMM DDR4 3200 <p>SSD</p> <ul style="list-style-type: none"> ✓ 1 unit of 1.92 TB M.2 NVMe PCIe ✓ 2 units of 480 GB SATA SSD <p>LAN</p> <ul style="list-style-type: none"> ✓ 1 unit of ConnectX-5 EN network interface card, 100GbE dual-port QSFP28, PCIe3.0 x16, tall bracket <p>GPU</p> <ul style="list-style-type: none"> ✓ 2 units of Quadro RTX A6000 <p>R282-Z93 (1 unit)</p> <ul style="list-style-type: none"> ✓ Supports up to 3 x double slot GPU cards ✓ Dual AMD EPYC 7002 series processor family ✓ 8-Channel RDIMM/LRDIMM DDR4 per processor, 32 x DIMMs ✓ 2 x 1Gb/s LAN ports (Intel I350-AM2) ✓ 1 x Dedicated management port ✓ 12 x 3.5" SATA hot-swappable HDD/SSD bays ✓ Ultra-Fast M.2 with PCIe Gen3 x4 interface ✓ 5 x PCIe Gen4 x16 expansion slots ✓ 1 x OCP 3.0 Gen4 x16 mezzanine slot ✓ 1 x OCP 2.0 Gen 3 x8 mezzanine slot ✓ Aspeed AST2500 remote management controller ✓ 2000W 80 PLUS Platinum redundant power supply <p>UPS</p> <ul style="list-style-type: none"> ✓ 1 unit of 6Kva UPS with rail Kit <p>KVM</p> <ul style="list-style-type: none"> ✓ 1 unit of KVM Switch and Monitor

16
400
20
14
8
372
150
30

CLEARED.

See evaluation report.

[Signature]
Drosapou B. Carmona
INS,
2022-FEB. 8