

PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE



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I Love Davao del Sur

SUPPLEMENTAL BID BULLETIN

ADDENDUM NO. 033-2023

This is in reference to the following IB No. G-213-23 published last October 24, 2023.

Correction of information is made as follows:


G-213-23

PR No. 1557-CB-23, dated: October 13, 2023

Supply of Labor and Materials for Repair, Server Migration, Installation, Commissioning, Knowledge Transfer and Testing of Firewall Appliance, Anti-Virus, Core Switch, IDF Switch MDF and IDF Ups for DSPH Server

See attached file for reference on the breakdown of costing per component.

Reference is BAC Resolution No. 1723 dated **October 31, 2023**. For guidance and information of all concerned.


DESSAMIE BUAT-SANCHEZ, CPA, J.D.
Provincial Budget Officer
BAC Chairperson





Republic of the Philippines
Province of Davao del Sur
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PROVINCIAL HEALTH OFFICE
DAVAO DEL SUR PROVINCIAL HOSPITAL
'PHILHEALTH ACCREDITED'
Lapu-Lapu Street, Zone III, Digos City
Tel. No. (082) 553-2682



November 16, 2023

DESSAMIE B. SANCHEZ, CPA
BAC Chairperson
Province of Davao del Sur
Brgy. Matti, Digos City

PROCUREMENT MANAGEMENT OFFICE
BAC SECRETARIAT RECEIVED

00 07 23

10:53 am

JULIUS B. MAJANTING
AA III CLERK I

Dear Madame,

Greetings of peace!

This pertains to the purchase request on the SUPPLY OF LABOR AND MATERIALS FOR REPAIR, SERVER MIGRATION, INSTALLATION, COMMISSIONING, KNOWLEDGE TRANSFER AND TESTING OF FIREWALL APPLIANCE, ANTI-VIRUS, CORE SWITCH, IDF SWITCH MDF AND IDF UPS FOR DSPH SERVER with **Purchase Request Number 1557-CB-23** dated **October 13, 2023** amounting to **P 1,400,000.00**.

We would like to provide you with the information on the breakdown of prices on the materials to be used in the repair enumerated in the abovementioned purchase request.

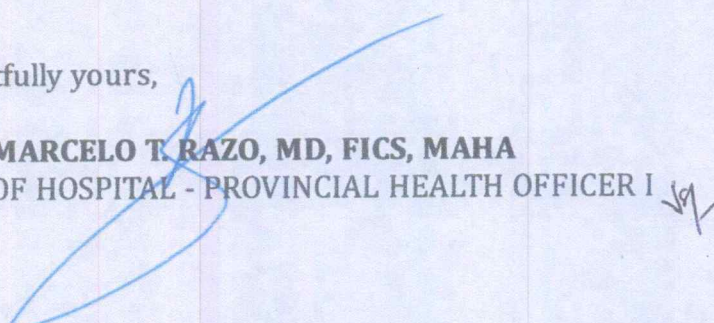
Qty & Unit	Item Description	Unit Price	Total Cost
1 unit	Network Device Firewall	P 217, 000.00	P 217, 000.00
1 unit	Server - Not Clone	P 478, 000.00	P 478, 000.00
1 unit	Core Switch (Branded)	P 191, 000.00	P 191, 000.00
3 units	IDF Switch (Branded)	P 95, 000.00	P 285, 000.00
10 units	End Point Antivirus	P 3, 000.00	P 30, 000.00
1 unit	MDF UPS	P 41, 000.00	P 41, 000.00
3 units	IDF UPS	P 15, 000.00	P 45, 000.00
1 lot	TRAINING AND ENGINEERING SERVICES	P 53, 000.00	P 53, 000.00
1 lot	MAINTENANCE AND SUPPORT	P 60, 000.00	P 60, 000.00
Grand Total			P 1, 400, 000.00

We hope that the above information will be of help to answer existing concerns regarding the specifications of the requisition. We are anticipating a favorable consideration.

Thank you very much!

Respectfully yours,

JAIME MARCELO T. RAZO, MD, FICS, MAHA
CHIEF OF HOSPITAL - PROVINCIAL HEALTH OFFICER I

A large, stylized handwritten signature in blue ink, written over the typed name and title. The signature is cursive and appears to be 'J. Razo'.A small, simple handwritten mark or signature in black ink, located in the lower right quadrant of the page.