



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 188-2025-03-779 P.R. Date March 18, 2025

Location of Project: City Mayor Office - Mgt. Information System Div.

Supplier : JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION
 Address : 347 I. Gonzales Street, Brgy. Hagdang Bato, Mandaluyong City, Metro Manila, NCR P.O. No. BAC-2025 - PB-08-43
 E. Mail Address : _____ P.O. Date AUG 12 2025
 Telephone No. : _____ Mode of _____
 TIN 381-547-517-000 Procurement : Public Bidding

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO Delivery Term : 90 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	HCI SOFTWARE (8) Server visualization, HA, DRS, Automated Hot Add, backup, clone (8) Network visualization, Distributed Firewall, Drawable topology, visualized network, aSwitch, aRouter. (8) Storage visualization, 2-3 copies, SSD read and write acceleration, data locality, Striping (1) CDP main software engine, mandatory for CDP function, CDP can be enabled for 5 VMs by default with this license activated. (10) CDP base software license must be purchased per VM to be protected by CDP. (8) Licensed per physical CPU. Standard security module includes real-time virus prevention, ransomware prevention, vulnerabilities discovery and repair, etc.. Security out of the box: host security module auto-installation. Asset identification: automatically identify and report the installation status of OSEs and apps, visualize asset security status. Threat handling: support threat handling features of Endpoint Secure, such as antivirus, scanning and detection, anti-ransomware, etc.. Vulnerabilities management: scan and repair VMs' vulnerabilities, automatic snapshot for VMs before repair Real-time correlated snapshot: all assets are protected on a daily basis through scheduled snapshot, data can be protected by	4,500,000.00	4,500,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Continue to Page 2 x-x-x-x-x-x	Sub - Total 1	4,500,000.00

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

Conforme:

Very truly yours,

JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION

LUCIO R. BAYRON
 City Mayor
 Authorized official

By:

Signature over printed name of supplier
PRESIDENT
 Position/Designation
August 12, 2025
 Date

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant



CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 100-2025-03-779 P.R. Date March 18, 2025
 Location of Project: City Mayor Office - Mgt. Information System Div.
 Supplier : JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION
 Address : 347 I. Gonzales Street, Brgy. Hagdang Bato, Mandaluyong City, Metro Manila, NCR P.O. No. BAC-2025 - PB - 02 - 113
 E. Mail Address : _____ P.O. Date AUG 12 2025
 Telephone No. : _____ Mode of _____
 TIN 301-547-517-000 Procurement : Public Bidding

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO Delivery Term : 90 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			snaphots while uninstalaation of security module, risk ransomware and vulnerabilities repair and such situations are detected.		
			(24) Licensed per physical CPU and subscribe by years, bundle with aSEC. Provide the update of Sangfor aSEC's databases of virus, vulnerabilities and rules.		
2	1	Lot	HCI Hardware	7,490,000.00	7,490,000.00
			(4) CPU 2*Intel Xeon Gold 5318Y 2.1GHz, 24C / 48T, 128G (32G*4 or 64G*2) Memory, 12*3.5in disk slots, 2*240G OS disks (Configured with RAID1), 4*GE+2*10GE, no cache disk or data disk.		
			(16) LC-LC, Multi mode, 3 meters, SFP+10GEMultimode Optical Transceiver, for short distance transmission (850nm, 300M)		
			(24) 8TB 7200RPM3.5" SATAHDD (Enterprise).		
			(8) 3.84TB Enterprise Grade SSD 3D NAND TLC SSD2.5", mixed use, SATA 3.0 6Gbps.		
			(80) 32GB DDR4RDIMM. The total quantity of 32GB memory stripes must be either 4, 8, 12, 16, 24 or 32.		
			(4) Configure it when you need 10GE Optical ports, each card with 2*10GE, it requires optical module to function.		
			(1) CORESWITCH 20 1G/2.5G/10GBASE-X SFP+ ports, 4 10G/25GBASE-X SFP28 Ports, 2 40GBASE-X QSFP+ports, support		
			-----Continue to Page 3-----		
			Sub - Total 2		7,490,000.00

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

Conforme: Very truly yours,

By: JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION LUSILO R. BAYRON
City Mayor
Authorized official

CHRISTIAN B. USICARD
Signature over printed name of supplier

PRESIDENT
Position/Designation

August 12, 2025
Date

Fund Available _____ ALOBS NO. : _____
 _____ Amount : _____
 _____ City Accountant



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
 LGU

Project Reference Num: PR No. 199-2925-63-779 P.R. Date March 18, 2025
 Location of Project: City Mayor Office - Mgt. Information System Div.
 Supplier: JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION
 Address: 347 I. Gonzalez Street, Brgy. Hagdang Bato, Mandaluyong City, Metro Manila, NCR P.O. No. BAC-2925 - PB - 02 - 13
 E. Mail Address: _____ P.O. Date AUG 12 2025
 Telephone No. _____ Mode of _____
 TIN: 391-547-517-000 Procurement: Public Bidding

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery: Thru City GSO Delivery Term: 90 CD upon receipt of NTP
 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			up to 32 10G ports, 2 modular power supply slots (at least one RG-PA150I-F power module needed, no power module in default), 2 modular fan slots (2 fan modules are equipped by default) (1) 150W Acpowermodule (1) 10GBASE-SR, SFP+ Transceiver, MM (850m, 300m, LC) +C172 (1) Repair and maintenance within warranty, 5*8NBD service for 1 year. Implementation Service includes: 1. 8 x 5 Business Day On-site Configuration of devices 2. 7 days work inclusive of configuration and system training and turnover		
3	1	Lot	EDS Software (88) Software function: EDS system software for HDD RAW capacity 1TB license Basic Package: Snapshot, Quota, Topology Management, Smart Caching, Smart Tiering, Bucket Management, User Management. (2) Software function: EDS system software for HDD RAW capacity 100TB license Basic Package: Snapshot, Quota, Topology Management, Smart Caching, Smart Tiering, Bucket Management, User Management (1) One License per Cluster. Provide Version number and Serial Number for expansion of existing cluster (1) Software license subscription & upgrade, upgrade license included for 1 year, CTI technical support 7*24 for 1 year Technical Support for	6,500,000.00	6,500,000.00
Sub - Total 3					6,500,000.00

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

Conforme: _____
 Very truly yours,
 By: ANDREW B. SACNO Signature over printed name of supplier
PRESIDENT Position/Designation
August 12, 2025 Date
 LUCILIA R. BAYRON
 City Mayor
 Authorized official

Fund Available _____ ALOBS NO. : _____
 _____ Amount : _____
 City Accountant



CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num: PR No. 188-2025-03-770 P.R. Date March 18, 2025

Location of Project: City Mayor Office - Mgt. Information System Div.

Supplier : JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION
 Address : 347 I. Gonzalez Street, Brgy. Hagdang Bato, Mandaluyong City, Metro Manila, NCR P.O. No. BAC-2025 - PB - 02 - 113
 E. Mail Address : _____ P.O. Date AUG 12 2025
 Telephone No. : _____ Mode of _____
 TIN 301-547-517-000 Procurement : Public Bidding

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO Delivery Term : 90 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
4	1	Lot	installation or troubleshooting Business hour EDS Hardware CPU 1*Intel Xeon Silver 4310, 64G (32G*2) Memory, 12*3.5in disk slots and 2*2.5in slots in backend, 240G OS disks, 4*GE+4*10GSFP+, no cache disk, data disk (12) LC-LC, Multi mode, 5 meters (12) SFP+ 10GE Multimode Optical Transceiver, for short distance transmission(850nm, 300M) (18) 16TB 7200RPM3.5" SATA HDD(Enterprise), File and Object Storage ONLY, not for Block Storage. (6) U.2 NVMeSSD3.84TBreadintensive, 2.5" disk, up to 4 U.2 NVMeSSDaresupported by each 3rd gen aStor model, no U.2 hit is required. (1) Repair and maintenance within warranty, 5*8*NBD service 1 year Implementation Service includes: 1. 8 x 5Business Day On-site Configuration of TSI Supplied Devices within Metro Manila 2. 7 days work inclusive of configuration and system training and turnover.	2,500,000.00	2,500,000.00
5	1	Lot	NG FIREWALL (1) MS300-F-I, hardware appliance, 6 x GE RJ45 + 2 x SFP, 1 x	1,500,000.00	1,500,000.00
X-X-X-X-Continue to Page 5 X-X-X-X-X				Sub - Total 4	4,000,000.00

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

Conforms:

By: JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION

CHRISTIAN B. GARCIA
 Signature over printed name of supplier
President
 Position/Designation
August 12, 2025
 Date

Very truly yours,

LUCIO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____

 City Accountant

ALOBS NO. : _____
 Amount : _____



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-03-779 P.R. Date March 18, 2025

Location of Project: City Mayor Office - Mgt. Information System Div.

Supplier : JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION
 Address : 347 I. Gonzales Street, Brgy. Hagdang Bato, Mandaluyong City, Metro Manila, NCR P.O. No. BAC-2025 - PB - 08 - 113
 E. Mail Address : _____ P.O. Date AUG 12 2025
 Telephone No. : _____ Mode of _____
 TIN 301-547-517-000 Procurement : Public Bidding

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein

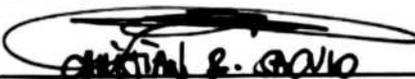
Place of Delivery : Thru City GSO Delivery Term : 90 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			available NIC slot. Default with 128GB SSD. Support 12 Gbps Firewall Throughput, 4.2 Gbps Threat Prevention Throughput. (1) MS300-F-I, Ultimate Bundle including Premium Bundle(SSL VPN, Site-to-Site IPsec VPN, Stateful Firewall, Bandwidth Management, URL Filtering, Application Control, IPS, Botnet Prevention, Email Security, SoC Lite, Basic Security Reporter, Engine Zero, Neural-X) & Platform-X (NGAF & Endpoint Secure Management, Security Log Retention on Cloud, Security Posture Reporting) & Incident Response (Best Effort Investigation, 2 times per annum) & Complimentary 30 units of Endpoint Secure Protect Agents (Limited Time Offer), 1 Year (1) MS300-F-I, NGFW software upgrade, 24*7 technical Support Services, 1 year (1) Return to Factory (10 Business days ship after receipt) 1 year Implementation Service includes: 1. 8 x 5 Business Day On-site Configuration of TSI Supplied 2. 3 days work inclusive of configuration and system training and turnover.		
6	1	Lot	Endpoint Secure (ES) (1000) Ultimate Endpoint Secure Protect Agent for PC/Workstation/Linux/Mac/Server, Includes Vulnerability Management, Inventory Management, compliance check, USB Control, Engine Zero,	1,500,000.00	1,500,000.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X-Continue to Page 5 X-X-X-X-X-X	Sub - Total 5	1,500,000.00

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

Conforme:

JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION

By: 
Signature over printed name of supplier

PRESIDENT
Position/Designation

August 13, 2025
Date

Very truly yours,


LUCIO R. BAYRON
City Mayor
Authorized official

Fund Available _____
City Accountant

ALOBS NO. : _____
Amount : _____



CITY GOVERNMENT OF PUERTO PRINCESA

LGU

Project Reference Num: PR No. 100-2025-03-779 P.R. Date March 18, 2025

Location of Project: City Mayor Office - Mgt. Information System Div.

Supplier: JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION

Address: 347 I. Gonzalez Street, Brgy. Hagdang Bato, Mandaluyong City, Metro Manila, NCR P.O. No. BAC-2025 - Pb - 06-113

E Mail Address: P.O. Date AUG 12 2025

Telephone No.: Mode of

TIN: 391-547-517-000 Procurement: Public Bidding

Gentlemen: Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery: Thru City GSO Delivery Term: 90 CD upon receipt of NTP

Date of Delivery: Payment Term:

Table with 6 columns: ITEM No., QTY, UNIT, DESCRIPTION, UNIT COST, AMOUNT. Includes detailed description of ransomware protection services and a total amount of 23,990,000.00.

In Words: Twenty-Three Million Nine Hundred Ninety Thousand Pesos

In Figures: P23,990,000.00

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

Conforme:

JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION

By:

Signature of R. JACOMO, President

Position/Designation: PRESIDENT

Date: August 12, 2025

Very truly yours,

LUCILOR BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this 2nd day of August 2025 between the CITY GOVERNMENT OF PUERTO PRINCESA, represented by the Honorable City Mayor Lucilo R. Bayron, hereinafter called "the Entity" of the one part and JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION, with principal place of business located at 347 L. Gonzales Street, Mandaluyong City, Metro Manila, NCR, Philippines, herein represented by MR. CHRISTIAN B. SACULO, hereinafter called "the Contractor" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of Supply, Delivery and Installation of Various IT Software, Hardware, etc., re Enhancement of Cybersecurity Solutions and Information Technology Infrastructure for the City Government of Puerto Princesa** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS **Twenty-Three Million Nine Hundred Ninety Thousand Pesos (Php 23,990,000.00)**. (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this 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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract;
 - iv. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - c. Performance Security; and
 - d. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **Twenty-Three Million Nine Hundred Ninety Thousand Pesos (Php 23,990,000.00)**, or such other sums as may be ascertained, JOINT VENTURE OF CBSAC AND AI COMPUTING SYSTEMS CORPORATION, agrees to the **SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS IT SOFTWARE, HARDWARE, ETC., RE ENHANCEMENT OF CYBERSECURITY SOLUTIONS AND INFORMATION TECHNOLOGY INFRASTRUCTURE FOR THE CITY GOVERNMENT OF PUERTO PRINCESA** IN accordance with its Bid.
4. The CITY GOVERNMENT OF PUERTO PRINCESA agreed to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The notarization of this instrument shall be on the account of the supplier.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

CITY GOVERNMENT OF PUERTO PRINCESA
(For the Entity)


LUCILO R. BAYRON
City Mayor

**JOINT VENTURE OF CBSAC AND
AI COMPUTING SYSTEMS CORPORATION**
(For the supplier)


CHRISTIAN B. SACULO
Authorized Representative

_____ WITNESSES _____ 
RANNY MARIE NUNDA

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PUERTO PRINCESA) S.S.

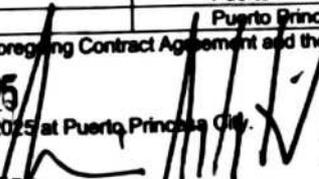
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Christian B. Saculo	TIN# 801-897-307		Puerto Princesa City

both known to me and to me known to be the same persons who executed the foregoing Contract Agreement and they acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL, this AUG 12 2025 day of 2025 at Puerto Princesa City.

DOC. NO. 282
PAGE NO. 58
BOOK NO. 124
SERIES OF 25


ATTY. KERWIN ARNOLD MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborian
Nara, Cuyo, Agutaya and Magsaysay, Palawan
NPL No. 2025-003, Until December 31, 2026
PTR No. 2092437, PPC/PALAWAN, 01-02-2025
RoN No. 67119/IBP NO. 486838/12-23-2024
MCLE COMPLIANCE NO. VII-0005455
No. 146-B Burgus Street, Bgy. Masipag, PPC