



Republic of the Philippines
PROVINCE OF CAGAYAN
• Alimannao, Peñaflanca, Cagayan

PROVINCIAL BIDS & AWARDS COMMITTEE - GOODS AND SERVICES

SUPPLEMENTAL/BID BULLETIN

Name of Contract	Supply, Delivery, Installation and Configuration of iHOMES Server for Ballesteros District Hospital
Addendum No.	Goods 004-2023
<i>This addendum is issued to modify or amend certain provisions in the bid documents. This shall form an integral part of the bid documents.</i>	
PARTICULARS	
Section VII. Technical Specifications	<ul style="list-style-type: none">• Revision on the Terms of Reference. **See attached File.

For guidance and information of all concerned.

March 27, 2023


ATTY. ROGELIO R. TALIMNG, JR.
Chairperson, PBAC Goods and Services



Republic of the Philippines
PROVINCE OF CAGAYAN
 Tuguegarao City

OFFICE OF THE GOVERNOR

TERMS OF REFERENCE

I. **PROJECT TITLE: iHOMIS Server compliance**

II. **APPROVED BUDGET FOR THE CONTRACT: P 530,000.00 (Charged to TRUST FUND)**

III. **PROJECT DURATION: 30 days**

IV. **RATIONALE**

Server is a piece of computer hardware or software (Computer Program) that provides functionality for other programs or devices. This can provide various functionalities, often called services; such as sharing data or resources among multiple clients or may connect over a network to a server on a different device.

Balesteros District Hospital is currently using a Hospital Billing System (HBSys) under iHOMIS which is the HIF provider of the hospital in transferring our PHC claims to PHILHEALTH. As such, the server is needed for our hospital for our Health Information System so that we can share data from other agencies and to the community.

V. This project aims the development of ICT infrastructure including provision of internet connectivity and network system in the Sub-Capitol.

VI. **OBJECTIVES**

The purpose of this Terms of Reference is to provide the supplier with the required specifications for server in compliance with the Department of Health minimum server requirements for iHOMIS.

VII. **PROJECT COMPONENTS**

A. Scope of Work

Provide and deliver the following:

Item No.	Components	Specification	Statement of Compliance
1.	Application Server	<p>Processor: Intel Xeon Silver 4310 2.1G, 12C/24T, 10.4GT/s, 18M Cache, Turbo, HT (120W) 1 DDR4-2666</p> <p>Memory: (4)16GB RDIMM, 3200MT/s, Dual Rank</p> <p>Network Controller: Broadcom 5720 Quad Port 1GbE BASE-T, OCP NIC 3.0</p> <p>Storage Controller: PERC H755 SAS Front</p> <p>Hard Drive: (Configuration RAID 1 and RAID 5) (2)600GB Hard Drive SAS 12Gbps 10k 512n 2.5in Hot-(max 8 HDD)</p> <p>(4)1.2TB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug HardDrive, CK</p> <p>Optical Drive: 8X DVD-ROM, USB, EXTERNAL</p> <p>Power Supply: Single, Hot-plug, Power Supply (1+1), 1400W,Mixed Mode</p>	

		Management: iDRAC9, Enterprise 15G Form Factor: 1U Rack Server, with ReadyRails Sliding Rails With Cable Management Arm	
2.	Operating System	Server Operating System 2022 standard Operating System Must be transferable to other server if needed	
3.	Anti Virus	* full product * one (1) year subscription	
4.	Server Rack Cabinet	12U Server rack cabinet	
5.	Uninterruptible Power Supply	* 650VA * one (1) year warranty	
6.	Monitor	21.5"	
7.	Mouse and Keyboard	USB	
8.	Support – One (1) Year	Unlimited 8x5 Helpdesk Support and Project Management • Phone Support • Email Support • Remote Support	
9.	Licences	All licenses should be registered to Provincial Government of Cagayan	

Installation and configuration of the Server Applications:

Item No.	Task Name	Specification	Estimated No. of Days
1.	Installation and Configuration	<ul style="list-style-type: none"> • Installation and configuration of server and software • Installation of 12U Server rack cabinet • Testing of server 	2
Total			2

All works shall be directly supervised by the Information Systems unit.

B. Deliverables

No.	Particulars	Unit	Qty
1	Application Server	Unit	1
2	Operating System	License	1
3	Anti Virus	License	1
4	Server Rack Cabinet with PDU	set	1
5	Monitor	Unit	1
6	Mouse and Keyboard	set	1
7	Uninterruptible Power Supply	Unit	1

VII. PAYMENT TERMS


The AB is inclusive of all applicable government taxes and charges, professional fees, and other incidental and administrative costs. Any extension of contract time shall not involve any additional cost to the Government. Payment shall be made in cheque within 30 days following the completion and final acceptance of the project.

VIII. CANCELLATION OR TERMINATION OF CONTRACT

Should there be any dispute, controversy or difference between the parties arising out of this TOR, the parties herein shall exert efforts to amicably settle such dispute or difference. However, if any dispute, controversy or difference cannot be resolved by them amicably to the mutual satisfaction of the parties, then the matter may be submitted for arbitration in accordance with existing laws, without prejudice for the aggrieved party to seek redress before a court of competent jurisdiction.

The guidelines contained in RA 9184 and its revised IRR shall be followed in the termination of any service contract. In the event the Province terminated the Contract due to default insolvency, or for cause, it may enter into negotiated procurement pursuant to section 53(d) of RA 9184 and its IRR.

Prepared by:


WILSON U. BARCEÑA, MD, MHA
Chief of Hospital

Approved by:

Sgd.
ATTY. MARIA ROSARIO MAMBA-VILLAFLOR
Provincial Administrator
Concurrent Chief of Staff, Office of the Governor