Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II

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	REGIONAL OFFICE XI Mancarogo, Bislig City	III			
Name	of Procuring Entiry: Department of Public Works & Highways	Request fo	r Quotatio	PR Nol:	2024-10-126
Revise		Date	1 Quotation	: October 1	
Standa	ard Form/Title REQUEST FOR QUOTATION	Office/End	-User ·	Finance Se	
СОМР	ANY NAME :			T mande de	Notiona the state
ADDRI	ESS :				S. S.
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Tel. No	D./Fax No. :	<u>ن</u>	<u>da</u> 1		C Maller Stall
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Co	ondition stated b	elow and s	ubmit vour	D-10-24
luotati	on duly signed by your representative not later than 2:00 P.M. of	0001			
erewi	th, to the BAC Secretariat, DPWH, Bslig City.		0	Mind Call	and the second second
	ntries must be typewritten or legibly written.			1.46 GH	A SURIEAD A
	very period within ten (10 $$) w.d. upon receipt of the approved funded				
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			L	
	-RA 9184 shall be imposed for non-delivery without valid reason.			X	
	ranty shall be for a minimum of three (3) months for supplies & materials; one		ARM	ANDO'R. SA	LINAS
	r for Equipment from date of acceptance by the end-user.			Engineer II	ł
	e validity shall be for a period of one hundred twenty (120) calendar days.		(BAC Chairma	an)
	PS Registration Certificate shall be attached upon submission of the quotation.				
	ers submit original brochure showing certifications of the product, If applicable.				
. Plea	se indicate the brand for each items being offered.				
he ap	proved budget ceiling for this procurement is P 935,000.00				
urpos	Se : For use in the Finance Section for the 4th quarter CY-2024.				
Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
	eNGAS & eBUDGET Server with UPS	1	unit		
	Data Cabinet Strip Fan, Two Front Glass Door	1	unit		
	and Two Rear Door			ļ	
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	nd Model :	Warranty	:		
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After ote abo	having carefully read and accepted your General Conditions, I/We quote you on th ove.	e item(s) at pric	es		
		Printed Nam	e/Signatur	e/Date	
		Tel. No./Cell	phone No.	E-Mail Addre	224

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		Δ				0	Hardware / IT Equipmen	ıt
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VH Site: District E		nice Sunga						
itact / Local Nos.:	84416/84444		tion /Purpose /	Name of End-	user	No. of units /licenses	Office Unit (Division/S	Section)
Type of Hardware	e/Software	1		the second s		1		
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erver		Jerome B.	Anub					
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Department of Public V	Norks and Highways					IMS-2021-07-	
Information Management Service IT SERVICE DESK Bonifacio Drive, Port Area, Manila			HARDWARE AND SOFTWARE PURCHASE REQUEST FORM				
Bonifacio Drive, Port Area	, Manila	Request 10 No. R91193-W72016					
		REQU (to be filled out					
Date of Application: Sep 30, 2					Request for (please choose):	Reset	
DPWH Site: District Engineering Contact / Local Nos.: 84416/84444		ur 2nd District	: Engineering	Office, Regi	Software / IT Equipment		
· · · · · · · · · · · · · · · · · · ·	1	/01		No. of units			
Type of Hardware/Software	Description /Pu	-		/licenses	Office Unit (Division/Se	ction)	
erver	eNGAS & eBudget ! Jerome B. Anub	Server/ for rep	blacement /	1	Finance		
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*Please use another request form, if necessary	<u>.</u>						
		AGREEN	MENT				
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **CENTRAL OFFICE** Manila



CERTIFICATION

This is to certify that the goods stated below have been evaluated and passed the requirement for technical specifications in accordance with the standard of the Department, to wit:

Item Description	Quantity	Request ID No.	Office
1. eNGAS / eBudget Server QMS-11.1.1-044 Rev00	1	R91193- W72016	For Finance Section

Issued on <u>October 4, 2024</u> upon request of **Surigao del Sur 2**nd **DEO**, Region XIII, for procurement purposes. In adherence with the Department Order no. 167 s. 2022, please adopt and ensure compliance to the approved technical specifications dated July 10, 2024.

RHALF B. CAWALING Director, Information Management Service

11.1.4 KGS/NRL/FGB



	Department of Public Works and Highways CENTRAL OFFICE		Doc. Code	QMS-11.1.1-044 Rev00		
Standard Te		echnical Specifications for Servers	Page No.	Page 1 of 2		
Name of Equip	ment: eNGAS / e	Budget Server	ан ил талан талан талан талан талан талан талан талар тал			
Description: F	For File Storage, Da	tabase, and Application Use				
Main Equipmen	t Components	Specification				
Computer						
Pi	rocessor & Chipset Memory Storage	Intel Xeon Silver (latest version), 8 16GB DDR4 DIMM Two (2) 1.2 TB (2 x 1.2 TB) 120				
	Storage	swappable	J JAJ IUN N			
	Storage Controller	12Gb/s SAS (RAID 0/1)				
	Expansion Slot	Four (4) PCI Express slot				
	IO Ports	Four (4) USB 2.0/3.0, VGA				
	Network Interface	Two (2) ports Integrated Gigabit Ethernet				
	Casing Monitor	Tower with eight (8) drive bays 19-inch Diagonal High-Definition LCD/LED Widescreen Display (same brand as CPU)				
	Power Supply	Manufacturer's Standard				
Software						
	Operating System	Windows Server Standard Edition device CALs.	2019 64-bit, (Core License with 5		
	SQL Server	Microsoft SQL Server 2019 Standa	rd Edition wit	h 5 device CALs.		
	License Type	The license(s) must be perpetual, transferrable and under the Microsoft Cloud Service Provider (CSP) Agreement. It must be licensed and named after the DPWH and can be added to the Department's existing license portal. Manufacturer Certificate must be provided as proof that the supplied software is authentic and can be legally distributed in the Philippines.				
	Recovery Media	All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.				
Accessories		Specification	****			
Cabl	<i>Keyboard Mouse es and Connectors</i>	Manufacturer's Standard (same brand as the server) Optical with mouse pad (same brand as the server) All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)				
Other Requirem	nents:					

Brand and Model: Must be an International Brand Name with existence of at least 10 years in the Philippines. Unit model must be in current catalog and not end-of-life. A manufacturer's certificate is required.

Components: All components must be same brand as the Server and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.

Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Servers that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.

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Name of Equipment: eNGAS / eBudget Server

Description: For File Storage, Database, and Application Use

Documentation and Media: All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.

Warranty and Maintenance: The Supplier is required to provide a three (3) year warranty for parts and associated software and on-site labor, 1-year on mouse and keyboard from the date of the Inspection and Acceptance Report.

Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00am - 5:00pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.

Additional Notes:

The UPS (1500VA) shall be issued in bundle with the eNGAS Server tech specs.

Prepared by: Checked by: MARY JANE CAWALING ALOTNAR RHALF **B**. Chief, Business Innovation Division Director, Information Management Service Mð hpc Approved by: ADOR G. CANLAS, CESO IV Undersecretary, Technical Services and Information Management Service Approved Date: $\frac{0.7}{2}$ 1.0.24