

Mancarogo, Bislig City

Page 1 of 1

Department of Public Works and Highways
Information Management Service
Request Desk
Surigao Port Area, Manila

HARDWARE AND SOFTWARE PURCHASE REQUEST FORM

Request ID No.

REQUEST
(to be filled out by Requester)

Request for (please choose):

Reset

- ☒ Hardware / IT Equipment
☐ Software

Date of Application: **Sep 30, 2024**

DPWH Site: District Engineering Office Surigao del Sur 2nd District Engineering Office

Contact / Local Nos.: 84416/84444

Type of Hardware/Software	Description /Purpose /Name of End-user	No. of units /licenses	Office Unit (Division/Section)
Server	eNGAS & eBudget Server/ for replacement / Jerome B. Anub	1	Finance

*Please use another request form, if necessary.

AGREEMENT

I have read and understood the Guidelines on the Procurement, Turn-over, Disposal, and Inventory of Information and Communication Technology (ICT) Resources, Department Order No. 10, series 2015, and hereby agree to abide to these; that any violation thereof shall be subject to disciplinary actions in accordance with the Sanctions stated in Section 4.

Requested by:

Assessed by: (for RO and DEO only)

☒ as to quantity ☐ as to purpose

Approved by:

RONALD D. TRUJILLOSupply Officer
(Signature over Printed Name)**MARK PHILIP J. DAMAN**District IT Support Officer
(Signature over Printed Name)**JULIUS S. URIARTE**OIC District Engineer
(Signature over Printed Name)**EVALUATION OF REQUEST**

(To be filled-out by ITAMS-IMS)

Procurement under projects:

Dated Received: _____

Dated Evaluated: _____

Latest Inventory Report on record: _____

Has submitted the PPMP & ILG for IT Equipment and Software? ☐ YES ☐ NO Fiscal Year: _____**Assessment based on approved PPMP**

Office	Hardware / Software	Approved Quantity	Remaining Balance	Status	Remarks

Evaluated by:

Endorsed by:

Approved by:

NOEMI R. LIMOIC, IT Assets Management Section
(Signature over Printed Name)**FORTUNATO G. BERGANIA, JR.**Chief, User Support Division
(Signature over Printed Name)**RHALF B. CAWALING**Director, Information Management Service
(Signature over Printed Name)

HARDWARE AND SOFTWARE PURCHASE REQUEST FORM

REQUEST

Reset

☐ Software

Type of Hardware/Software	Description /Purpose /Name of End-user	No. of units /licenses	Office Unit (Division/Section)
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AGREEMENT

OIC District Engineer
(Signature over Printed Name)

Assessment based on approved PPMP

Office	Hardware / Software	Approved Quantity	Remaining Balance	Status	Remarks
FS:	eNGAS / eBudget Server	1	-	Approved.	Please ensure compliance with the DPWH standard technical specifications issued by this Office.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXX		

Director, Information Management Service
(Signature over Printed Name)



CERTIFICATION

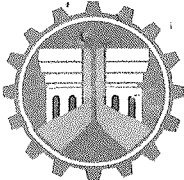
This is to certify that the goods stated below have been evaluated and passed the requirement for technical specifications in accordance with the standard of the Department, to wit:

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 **October 4, 2024** upon request of **Surigao del Sur 2nd 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

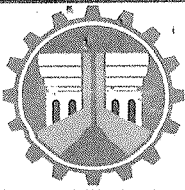
11.1.4 KGS/NRL/FGB

	Department of Public Works and Highways CENTRAL OFFICE	Doc. Code	QMS-11.1.1-044 Rev00
	Standard Technical Specifications for Servers	Page No.	Page 1 of 2

Name of Equipment: eNGAS / eBudget Server	
Description: For File Storage, Database, and Application Use	

<i>Main Equipment Components</i>	<i>Specification</i>
Computer	
<i>Processor & Chipset</i>	Intel Xeon Silver (latest version), 8-Core and 64bit or its equivalent
<i>Memory</i>	16GB DDR4 DIMM
<i>Storage</i>	Two (2) 1.2 TB (2 x 1.2 TB) 12G SAS 10K RPM SFF Hard Drive; Hot-swappable
<i>Storage Controller</i>	12Gb/s SAS (RAID 0/1)
<i>Expansion Slot</i>	Four (4) PCI Express slot
<i>IO Ports</i>	Four (4) USB 2.0/3.0, VGA
<i>Network Interface</i>	Two (2) ports Integrated Gigabit Ethernet
<i>Casing</i>	Tower with eight (8) drive bays
<i>Monitor</i>	19-inch Diagonal High-Definition LCD/LED Widescreen Display (same brand as CPU)
<i>Power Supply</i>	Manufacturer's Standard
Software	
<i>Operating System</i>	Windows Server Standard Edition 2019 64-bit, Core License with 5 device CALs.
<i>SQL Server</i>	Microsoft SQL Server 2019 Standard Edition with 5 device CALs.
<i>License Type</i>	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.
<i>Recovery Media</i>	All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.
Accessories	Specification
<i>Keyboard</i>	Manufacturer's Standard (same brand as the server)
<i>Mouse</i>	Optical with mouse pad (same brand as the server)
<i>Cables and Connectors</i>	All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)

Other Requirements:
<p>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.</p> <p>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.</p> <p>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.</p>



Department of Public Works and Highways
CENTRAL OFFICE

Doc. Code

QMS-11.1.1-044 Rev00

**Standard Technical Specifications for
Servers**

Page No.

Page 2 of 2

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 N. PANTOJA
Chief, Business Innovation Division
MJP WPC

RHALF B. CAWALING
Director, Information Management Service

Approved by:

ADOR G. CANLAS, CESO IV
Undersecretary, Technical Services
and Information Management Service

Approved Date: 071024