



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE II
Dalan na Pavvurulun, RGC, Carig Sur, Tuguegarao City, Cagayan



Procuring Entity : DPWH – Regional Office II
Standard Form/Title : **REQUEST FOR QUOTATION**
Revised on :
COMPANY NAME :
ADDRESS :
CONTACT NUMBER :
T.I.N. :
RFQ No. : **2024-10-084**
Date : November 05, 2024
Office/End User Unit : Finance Division

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 10:00 A.M.** on Nov. 11, 2024, in a sealed envelope to the Procurement Staff, DPWH Regional Office II, Tuguegarao City, Cagayan and will be opened on the same day at 10:00 AM.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.
2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment from date of acceptance by the end user.
4. Price Validity shall be for a period of **30 calendar days**
5. Documentary Requirements shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance Bond: Yes ☐; No ☒
9. Incomplete quotation shall be declared non-responsive.
10. You may submit your Quotation and Requirements through casem.hilario@dpwh.gov.ph

BERNARD T. CALABAZARON

Chief, QAH Division
BAC Chairperson

Approved Budget Ceiling: P899,020.00

Mode of Procurement: Small Value Procurement

Documentary Requirements			
Mayor's Permit :	/	PhilGEPS Reg. No. or Reg. Certificate :	/
DTI/SEC :	/	Income/ Business Tax Return :	/
Tax Clearance Certificate :	/	Omnibus Sworn Statement :	/

Item No.	Item Description	Brand & Model	Quantity	Unit	Unit Cost	Total Cost
1	Database Server for eNGAS (for File Storage, Database , and Application Use)		1	unit		
	(see attached Standard Technical Specification for Servers from Central Office)					
	X-X-X-X-X					
	For use in the Finance Division					
TOTAL						

Delivery Period : _____ Price Validity : _____
Warranty : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above. If the space for Delivery Period, Warranty, and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH Regional Office II.

Name & Signature of Supplier: _____

Date: _____

Contact Number: _____

Website: <https://www.dpwh.gov.ph>
Tel. No.: (078)-304-7724





**Standard Technical Specifications for
Servers**

Name of Equipment: eNGAS / eBudget Server

Description: For File Storage, Database, and Application Use

Main Equipment Components	Specification
Computer <i>Processor & Chipset</i> <i>Memory</i> <i>Storage</i> <i>Storage Controller</i> <i>Expansion Slot</i> <i>IO Ports</i> <i>Network Interface</i> <i>Casing</i> <i>Monitor</i> <i>Power Supply</i>	Intel Xeon Silver (latest version), 8-Core and 64bit or its equivalent 16GB DDR4 DIMM Two (2) 1.2 TB (2 x 1.2 TB) 12G SAS 10K RPM SFF Hard Drive; Hot-swappable 12Gb/s SAS (RAID 0/1) Four (4) PCI Express slot Three (3) USB 2.0/3.0, VGA Two (2) ports Integrated Gigabit Ethernet Tower with eight (8) drive bays 19-inch Diagonal High-Definition LCD/LED Widescreen Display (same brand as CPU) Manufacturer's Standard
Software <i>Operating System</i> <i>SQL Server</i> <i>License Type</i> <i>Recovery Media</i>	Windows Server Standard Edition 2019 64-bit, Core License with 5 device CALs. Microsoft SQL Server 2019 Standard Edition with 5 device CALs. 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. 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> <i>Mouse</i> <i>Cables 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 Requirements:

Brand and Model: Must be globally recognized brand of server and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. The 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.



Department of Public Works and Highways
CENTRAL OFFICE

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**Standard Technical Specifications for
Servers**

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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 Admin Server tech specs. This technical specification shall be issued along with the Certification issued by IMS.

Prepared by:

Checked by:

MARY JANE N. PANTOJA

Chief, Business Innovation Division

MP

WFC

RHALF B. CAWALING

Director, Information Management Service

RC

Approved by:

ADOR G. CANLAS, CESO IV

Undersecretary, Technical Services
and Information Management Service

Approved Date: 10 16 24