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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10080391
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title LEASE TO OWN SERVERS FOR THE DATA CLEAN UP FOR THE INTEGRATED DOMESTIC SHIPPING INFORMATION SYSTEM (IDSIS) LEASE TO OWN SERVERS FOR THE DATA CLEAN UP FOR THE INTEGRATED DOMESTIC SHIPPING INFORMATION SY
Area of Delivery Metro Manila

Solicitation Number:	2023-07-343	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 1,000,000.00	Document Request List	0
Delivery Period:	5 Month/s		
Client Agency:			
Contact Person:	ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Chairperson c/o BAC Office, 10th Floor, MARINA Bldg. A. Bonifacio Drive cor. 20th Street, Port Area Manila Metro Manila Philippines 1018 63-2-85246518 bacsec@marina.gov.ph	Date Published	30/08/2023
		Last Updated / Time	29/08/2023 10:09 AM
		Closing Date / Time	04/09/2023 15:00 PM

Description

LEASE TO OWN SERVERS FOR THE DATA CLEAN UP FOR THE INTEGRATED DOMESTIC SHIPPING INFORMATION SYSTEM (IDSIS)

Please see attached files or you may visit <https://marina.gov.ph/small-value-procurement/>

All submission in response to the RFQ shall be in hard copy with fresh signature only. Submission in electronic copies shall not be entertained.

Created by ATTY. SHARON L. DE CHAVEZ - ALEDO

Date Created 29/08/2023

REQUEST FOR QUOTATION

DATE: _____

Name of Company : _____

Address : _____

Business Permit Number : _____

Company TIN : _____

PhilGEPS Registration Number (required): _____

Name of Representative & Designation : _____

The **Maritime Industry Authority (MARINA)** through its Bids and Awards Committee (BAC), intends to procure a **Lease to Own Servers for the Data Clean-Up for the integrated Domestic Shipping Information System (IDSIS)** in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **One Million Pesos Only (P1,000,000.00)**. The period for the performance of the obligations shall not go beyond of the appropriations for this Procurement Project.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your representative **not later than 04 September 2023** at the MARINA BAC Office located at 10th Floor MARINA Building, Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines.

A copy of your **Valid Business/Mayor's Permit, Income/Business Tax Return, PhilGEPS Registration, Omnibus Sworn Statement** (accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable), and **Proof of Qualifications** are required to be submitted along with your signed quotation/proposal.

For any clarification, you may contact Ms. Ellerie Torrente or Ms. Kristen Nicole Velasco at telephone no. **(+632) 8524-6518** or email address at **bacsec@marina.gov.ph**


ATTY. SHARON D. ALEJO
BAC Chairperson

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the content of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Supplier's must state here either "**Comply**" or **any equivalent term** in the column "Supplier's Statement of Compliance" against each of the individual parameters of each specification. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

Item No.	Description/Technical Specifications	Supplier's Statement of Compliance	Unit Cost (VAT inclusive)	Total Cost (VAT inclusive)
1 LOT	LEASE TO OWN OF TWO (2) SERVERS FOR THE DATA CLEAN-UP FOR THE INTEGRATED DOMESTIC SHIPPING INFORMATION SYSTEM (IDSIS) FOR A PERIOD OF FIVE (5) MONTHS			
MINIMUM REQUIREMENTS:				
a	Form Factor – 2U Rackmount			
b	Processor - Intel Xeon Silver 4208 8-Core Processor 11M Cache 2.10 GHz			
c	Chipset – Intel® C622			
d	Memory - 1 x 16GB DDR2 2666 ECC: 6 DIMM Slots			
e	Expansion Slots – 4 X PCI-E 3.0 x * (FHFL) slots and 1 X PCI-E 3.0 x8 (LP Slot)			
f	Onboard LAN – 2 X 10 GBase-T ports with Intel X772 + X557			
g	Onboard VGA – ASPEED AST2500 BMC			
h	IPMI – IPMI 2.0 with Virtual Media Over LAN and KVM – Over LAN			
i	Storage Control – Broadcom 3108 SAS/SATA add-on controller			
j	RAID – 0,1,5,6,10,50,60 supported			
k	HD Capacity - 2 x 300GB SAS 15K RPM 2.5" HDD			
l	Drive Bays – 8 X Hot Swap 3.5" SAS/SATA Drive Bay			
m	Power Supply - 500 W redundant PSU Platinum Level High Efficiency			
n	Colling System – 3 X 8CM PWM Cooling Fans			
o	Keyboard - USB Keyboard			

p	Mouse - USB Optical Mouse			
q	Warranty - Two (2) years			
r	OS - Windows Server 2022			
s	With 8 Port Switch/LCD KVM 8P Ps/2 VGA LCD KVM Switch			
TRAINING AND TECHNOLOGY TRANSFER				
To ensure that proper maintenance and sustainment an appropriate training shall be conducted by the proponent as essential part of technology transfer to prepare and equipped the MARINA Office and its personnel in the overall operations and maintenance.				
a	The Bidder shall provide a comprehensive training program on the system's operationalization, maintenance and sustainment to qualified employees/staff selected by the MARINA.			
b	Operation and training manuals shall be provided to each participant.			
c	The training shall be conducted and completed prior the formal turnover and acceptance.			
d	Train qualified MARINA personnel in the Server and System administration.			
e	The proponents shall determine venue of Training unless MARINA opted to conduct said training inside MARINA premises.			
TECHNICAL SUPPORT				
a	The Bidder shall provide technical support via telephone/fax, and on-site assistance to resolve technical and other related problems. Resolution can be delivered in the form of telephone, electronic, and/or on-site resolution. It shall refer to a condition wherein the reported problem is resolved by the proponent to the satisfaction of the end-user.			
b	The proponent shall resolve a problem within twenty-four (24) hours after it was reported by MARINA in any available and fastest means of communication.			
VENDOR'S RESPONSIBILITY				
a	The provider shall Install and configure all deliverables.			

MAINTENANCE, SUPPORT AND WARRANTY

a	The bidder shall provide technical support via telephone/fax, on-site assistance to resolve technical and other related problems. Resolution can be delivered in the form of telephone, electronic and/or on-site resolution. It shall refer to a condition wherein the reported problem is resolved by the bidder to the satisfaction of the end user.			
b	The bidder shall provide maintenance for the duration of the warranty period, adequate supply of parts must be readily available.			

PROVISION OF DOCUMENTATION

a	The Bidder shall provide a complete documentation for all deliverables.			
b	The documentation must be written in English of durable construction with concise and high quality presentation to include but not limited to the following: <ul style="list-style-type: none">✓ User Manuals✓ Technical/Reference Manual✓ System/Operation Manual✓ Troubleshooting and Installation Guides			

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as week/months stipulates hereafter a delivery date, which is the date to the project site.

Item No.	Description	Delivery Schedule	Supplier's Statement of Compliance
1 LOT	Lease To Own Of Servers For The Data Clean-Up For The Integrated Domestic Shipping Information System (IDSIS) For A Period Of Five (5) Months	The project must be completed within Thirty (30) calendar days from the issuance of Notice to Proceed.	
	Minimum Requirements		
	Training And Technology Transfer		
	Technical Support		
	Vendor's Responsibility		
	Maintenance, Support And Warranty		
	Provision Of Documentation		
	Valid Business/Mayor's Permit	Required to be submitted along with your signed quotation/ proposal.	
	Income/Business Tax Return		
	PhilGEPS Registration		
	Omnibus Sworn Statement (accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable)		
	VENDORS QUALIFICATIONS <ul style="list-style-type: none"> ➤ The Bidder must have at least two (2) years of experience in supply, delivery, installation, testing and commissioning of server. ➤ The Bidder should have been operating in the Philippines for two (2) years and is registered with SEC/DTI. 		

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Total Offered Quotation
<p>ONE MILLION PESOS ONLY</p> <p>(Php1,000,000.00)</p>	<p>In words: _____</p> <p>_____</p> <p>_____</p> <p>In figures: _____</p> <p>_____</p> <p>_____</p>

Terms of Payment:	<p>Payment shall be made thirty (30) days from the date of delivery and acceptance by the MARINA.</p> <p><i>Please note: A certificate of acceptance shall be issued by the MARINA only after completion of the scope of work and compliance to all the requirements.</i></p> <p>In case of Automatic Debit Arrangement (ADA) through Land Bank of the Philippines (LBP) facilities, or other Commercial Banks, the applicable bank charges shall be for the account of the supplier. The supplier shall submit bank details together with billing statement/ invoice for ready reference.</p>
Banking Institution:	
Account Number:	
Account Name:	
Branch:	

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
3. Price quotation, denominated in Philippine peso, shall include all taxes, duties and/or other charges payable relative to the items described in the RFQ.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. **All submission in response to the RFQ shall be in hard copy with fresh signature only. Submission in electronic copies shall not be entertained.**
6. Award of contract shall be made to lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA-BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the supplier's account.**
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MARINA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract. Without prejudice to other courses of action and remedies open to it.

Signature over Printed Name

Position/Designation

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]



www.marina.gov.ph

TERMS OF REFERENCE

**LEASE TO OWN OF SERVERS FOR THE DATA
CLEAN-UP FOR THE INTEGRATED
DOMESTIC SHIPPING INFORMATION
SYSTEM (IDSIS)**

BACKGROUND

The Maritime Industry Authority (MARINA) was created on 01 June 1974 as an attached Agency to the Office of the President (OP) with the issuance of Presidential Decree No. 474, otherwise known as the Maritime Industry Decree of 1974, to integrate the development, promotion and regulation of the maritime industry in the country. With the creation of the Ministry (now Department) of Transportation (DOTr) by virtue of Executive Order No. 546, the MARINA was attached to the DOTr for policy and program coordination on 23 July 1979. By virtue of Republic Act No. 10635, the Maritime Industry Authority (MARINA) is established as the "Single Maritime Administration" responsible for the implementation and enforcement of the 1978 International Convention on Standards of Training, Certification and Watchkeeping for Seafarers, as amended, and International Agreements or Covenants related thereto.

RATIONALE

Revised implementing rules and regulations of Republic Act no. 9184, otherwise known as the government procurement reform act

"Section 46. Lease Contracts

The lease of construction and office equipment, including computers, communication and information technology equipment, are subject to the same public bidding and to the processes prescribed under the Act and this IRR. Lease may also cover lease purchases or lease-to-own and similar variations."

OBJECTIVE

- To lease brand new servers for the data clean-up and implementation of Integrated Domestic Shipping Information System (IDSIS).

In addition to the provisions of RA 9184 and its IRR, the following shall be the MARINA requirements:

VENDORS QUALIFICATIONS

- The Bidder must have at least two (2) years of experience in supply, delivery, installation, testing and commissioning of server.
- The Bidder should have been operating in the Philippines for two (2) years and is registered with SEC/DTI.

DELIVERABLES

	PARTICULARS	QTY	UNIT
1	Server	2	unit

TECHNICAL SPECIFICATIONS

1. Server (minimum requirements)

- Form Factor – 2U Rackmount
- Processor - Intel Xeon Silver 4208 8-Core Processor 11M Cache 2.10 GHz
- Chipset – Intel® C622
- Memory - 1 x 16GB DDR2 2666 ECC: 6 DIMM Slots
- Expansion Slots – 4 X PCI-E 3.0 x * (FHFL) slots and
1 X PCI-E 3.0 x8 (LP Slot)
- Onboard LAN – 2 X 10 GBase-T ports with Intel X772 + X557
- Onboard VGA – ASPEED AST2500 BMC
- IPMI – IPMI 2.0 with Virtual Media Over LAN and KVM – Over LAN
- Storage Control – Broadcom 3108 SAS/SATA add-on controller
- RAID – 0,1,5,6,10,50,60 supported
- HD Capacity - 2 x 300GB SAS 15K RPM 2.5" HDD
- Drive Bays – 8 X Hot Swap 3.5" SAS/SATA Drive Bay

- Power Supply - 500W redundant PSU Platinum Level High Efficiency
- Colling System – 3 X 8CM PWM Cooling Fans
- Keyboard - USB Keyboard
- Mouse - USB Optical Mouse
- Warranty - Two (2) years
- OS - Windows Server 2022
- With 8 Port Switch/LCD KVM 8P Ps/2 VGA LCD KVM Switch

TRAINING AND TECHNOLOGY TRANSFER

To ensure that proper maintenance and sustainment an appropriate training shall be conducted by the proponent as essential part of technology transfer to prepare and equipped the MARINA Office and its personnel in the overall operations and maintenance.

- The Bidder shall provide a comprehensive training program on the system's operationalization, maintenance and sustainment to qualified employees/staff selected by the MARINA.
- Operation and training manuals shall be provided to each participant.
- The training shall be conducted and completed prior the formal turnover and acceptance.
- Train qualified MARINA personnel in the Server and System administration.
- The proponents shall determine venue of Training unless MARINA opted to conduct said training inside MARINA premises.

TECHNICAL SUPPORT

The Bidder shall provide technical support via telephone/fax, and on-site assistance to resolve technical and other related problems. Resolution can be delivered in the form of telephone, electronic, and/or on-site resolution. It shall refer to a condition wherein the reported problem is resolved by the proponent to the satisfaction of the end-user.

The proponent shall resolve a problem within twenty-four (24) hours after it was reported by MARINA in any available and fastest means of communication.

ACCEPTANCE

- A certificate of acceptance shall be issued by the MARINA only after completion of the scope of work and compliance to all the requirements.

VENDOR'S RESPONSIBILITY

- The provider shall install and configure all deliverables.

MAINTENANCE, SUPPORT AND WARRANTY

- The bidder shall provide technical support via telephone/fax, on-site assistance to resolve technical and other related problems. Resolution can be delivered in the form of telephone, electronic and/or on-site resolution. It shall refer to a condition wherein the reported problem is resolved by the bidder to the satisfaction of the end user.
- The bidder shall provide maintenance for the duration of the warranty period, adequate supply of parts must be readily available.

PROVISION OF DOCUMENTATION

- The Bidder shall provide a complete documentation for all deliverables.
- The documentation must be written in English of durable construction with concise and high quality presentation to include but not limited to the following:
 - ✓ User Manuals
 - ✓ Technical/Reference Manual
 - ✓ System/Operation Manual
 - ✓ Troubleshooting and Installation Guides

TIME FRAME

The project must be completed within Thirty (30) calendar days from the issuance of Notice to Proceed.

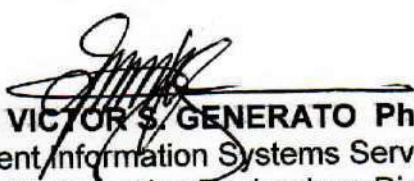
TERMS OF LEASE

- The leased shall be for a period of five (5) months.
- Payment shall be made on a monthly basis for five (5) months subject to submission of billing statement and other supporting documents by the winning bidder.
- The Provider shall turn over to MARINA all equipment after the period lease.


APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract (ABC) is ONE MILLION PESOS (P1,000,000.00), inclusive of all government taxes and charges.

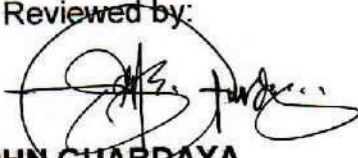
Prepared by:


JOSEPH VICTOR S. GENERATO PhD
Management Information Systems Service
Division Chief-Information Technology Division

Recommending Approval:


LINA Y. MAQUERA
Management Information Systems Service
OIC-Director

Reviewed by:


JOHN GUARDAYA
Head, TWG-IT


Atty. SHARON D. ALEDO
Chairperson, BAC

Approved by:


Atty. HERNANI N. FABIA
Administrator

8/18/23
DOTM SO # 2023-282



Republic of the Philippines
Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY

Form No. QMS-10/2-1
Revision No./Date: 0/15 Nov 2010

PURCHASE REQUEST

Office: MISS
Division/Section: Information Technology Division

PR No.: 2023-07-343
SAI No.: 70 JUL 2023

Item #	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc/s	LEASE OF TWO (2) UNITS OF SERVER FOR FIVE (5) MONTHS	2	Php 1,000,000.00	Php 1,000,000.00
		- Form factor 2U Rackmount			
		- Processor : Intel Xeon Silver 4208 8c 85w 2.1Ghz			
		- Chipset: Intel C622			
		- Memory: 1x16GB DDR2 2666 ECC: 6 DIMM Slots			
		- RAID 0,1,5,6,10,50,60 supported			
		- Expansion Slots: 4xPCI-E 3.0 x (FHFL) slots and 1x PCI-E 3.0 x8 (LP) Slot			
		- Hard Drive: 2x300GB SAS 15K RPM 2.5" HDD			
		- Power Supply: 500W redundant PSU Platinum Level High Efficiency			
		- Onboard LAN: 2x10GBase-T ports with Intel X772 + X557			
		- With USB Keyboard and USB Optical Mouse			
		- Microsoft Windows Server 2022			
		- With 8-port Switch/LCD KVM 8P Ps/2 VGA LCD Switch			

WITH SUPPLEMENTAL TO PPMP
FY: 2023
MELLANIE T. BALIN 19/23
Chief, Administrative Center

TOTAL **Php 1,000,000.00**

Signature: [Signature]
Printed Name: **LINA Y. MAQUERA**
Designation: **OIC-Director II, MISS**

Purpose: **For the data clean-up and implementation of the Integrated Domestic Shipping Information System (IDSIS)**

CERTIFICATION

☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

[Signature]
ATTY. MARVIC S. RAMOS
Chief, Budget Division N

☒ Approved

☐ Disapproved

PR Approver

Signature: [Signature]
Printed Name: **ATTY. HERNANI N. FABIA**
Designation: **Administrator, MARINA**

Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per AFP, special projects, etc.)

56# 881-23