### PURCHASE REQUEST

### **DEPARTMENT OF FOREIGN AFFAIRS**

Stock No.		Information and Communications Technology Division	SAI No:		
took ito.	Unit	Item/Description	Quantity	Unit Cost	Total Cost
	Pieces	Uninterruptible Power Supply (UPS)	14	Php31,428.57	Php440,000.00
	1 10000	Technical Specifications		1 11po 1, 120.01	11101110,000.00
		1. Form Factor			
-		Rackmount	<b></b>		
		T. C.			
		2. Output VA	<b></b>		
		1000VA - 1500VA	<del>                                     </del>		
		1000077	<del>                                     </del>		
		3. Output Watts			
		600W - 900W			
-		00011 00011	<del>                                     </del>		
		4. Input Voltage	-		
		230V, Single Phase			
		250V, Siligle Fliase	<del> </del>		
		The Goods must be from a reputable brand.			
		Warranty			
		The Contractor shall replace goods with factory	<del>                                     </del>		
		defects within five (5) working days.			
		2. The Goods must have a minimum one (1) year			
		warranty on parts and labor.			
		The Contractor must repair Goods under warranty within five (5) working days.			
		<ol> <li>If the repair takes more than five (5) working days, the Contractor shall provide a temporary replacement unit of equal capabilities and features as the item to be repaired.</li> </ol>			
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		Grand Total			Php 440,000.00

# **TERMS OF REFERENCE**

# **Procurement of Uninterruptible Power Supply (UPS)**

	BACKGROUND					
I.	The Department of Foreign Affairs Main Headquarters will temporarily relocate to Double Dragon Tower for at least three (3) years and intends to procure Uninterruptible Power Supply (UPS) for the new premises. The approved budget cost is Four Hundred Forty Thousand Pesos (Php 440,000.00), including all applicable taxes.					
	OBJECTIVE					
II.	To procure an uninterruptible power supply (UPS) for switches to provide power protection, ensure operation continuity, maintain equipment safety, gracefully power off critical network equipment, and include automatic voltage regulators. Deploying UPS systems in an Intermediate Distribution Frame (IDF) is essential for the reliability and security of network infrastructure components.					
III.	SCOPE	OF WORK		STATEMENT OF COMPLIANCE		
A.	TECHNICAL SPECIFICATIONS					
	The Uninterruptible Power Su following technical specificat					
	1. Form Factor	Rackmount				
	2. Output VA	1000VA - 1500VA				
	3. Output Watts	600W - 900W	14			
	4. Input Voltage	230V, Single Phase				
	The Goods must be from a rep					
	Warranty					
V.	The Contractor shall rep within five (5) working d					
	The Goods must have a on parts and labor.					
	The Contractor must replied five (5) working days.					
	If the repair takes more     Contractor shall provide     equal capabilities and fe					

	Delivery				
VI.	The Contractor shall deliver the Goods within ten (10) to fifteen (15) days from the receipt of the Notice to Proceed (NTP).				
VII.	CONFIDENTIALITY CLAUSE				
	<ol> <li>The Contractor shall ensure that each of its personnel assigned to service the Department's internet executes and signs a Non-Disclosure Agreement which is to be submitted to the Department prior to commencement of the service.</li> <li>The Contractor shall not disclose any confidential information accessed through the use of its services in relation to the official functions or operations of the Department without prior consent from the latter.</li> <li>The Contractor shall immediately inform the Department of breaches, attacks, or other forms of cyber threats/activities that may contribute to the disclosure of any confidential information.</li> </ol>				
	<ul> <li>Failure to comply with the confidentiality clause shall be subject to the penalties provision of Republic Act No. 10173         <ul> <li>Data Privacy Act of 2012 and all other relevant existing rules and regulations.</li> </ul> </li> </ul>				
	Payment				
VIII.	a. The Contractor shall be paid within thirty (30) working days upon the submission of the sales invoice, or its equivalent, complete with supporting documents examined by the Office of Financial Management Services-Financial Resource Management Division (OFMS-FRMD). Payments shall be made through the List of Due and Demandable Accounts Payable (LDDAP).				
	b. All payments shall be inclusive of all applicable taxes and other lawful charges.				

#### Note:

Bidder must state compliance to each of the provisions in the Terms of Reference/Technical Specifications, as well as to the Schedule to Requirements. The STATEMENT OF COMPLIANCE must be signed by the authorized representative of the Bidder, with proof of authority to sign and submit the bid for and in behalf of the Bidder concerned. If the Bidder is a joint venture, the representative must have authority to sign for and in behalf of the partners to the joint venture.

#### Conformé:

[Signature/s]
[Name of Bidder's Authorized Representative/s]
[Position]
[Date]