

RFQ No.	RFQ-02-0101-2022-11-0399-1116-0188
Purchase Request No.:	02-0101-2022-11-0399

## **REQUEST FOR QUOTATION**

Title of Procurement/End-user		: PROCUREMENT OF SUBSCRIPTION SERVICES FOR THE RENEWAL OF ADOBE LICENSES			
Mode of Procurement		: Small Value Procurement (AMP 53.9)			
Bidding Terms		: Per Lot			
Delivery Terms/Schedule		: Fifteen (15) Days upon receipt of Purchase Order			
Delivery Location	: Department of Energy Main Office, BGC Taguig City				
Payment Terms	: Payment shall be processed within thirty (30) days upon completion of				
delivery of all items or services, submission of all required documents					
and issuance of end-user's certificate acceptance.					

Please quote your lowest price on the items/s listed below, subject to the compliance with the Terms of Reference and Specifications. Submit the quotation following the format of the Quotation Submission Form (Annex A) in a sealed envelope duly signed by your representative at the Procurement Management Division Office, 3<sup>rd</sup> Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City or through email at the following address: <a href="mailto:bacsecretariat@doe.gov.ph">bacsecretariat@doe.gov.ph</a> not later than 21 November 2022, 5:00PM. <a href="mailto:LATE SUBMISSION WILL NOT BE ACCEPTED">LATE SUBMISSION WILL NOT BE ACCEPTED</a>.

	Terms of Reference/Specifications					
Desc	Description/ Specification:		Unit Price	Total ABC		
	obat Pro DC for Teams ntity: Licenses for 5 units/devices			271, 800.00		
a.	Converts file to a PDF file			271,000.00		
b.	Converts MS Word, Excel, and PowerPoint versa	files to PDF	and vice			
С.0	Converts Jpeg files to PDF and vice versa					
d.	Reduces the size of PDF files					
e.	Make scanned text editable through OCR					
f. I	Edit text and images in PDF files					
g.	Add notes, highlights, and annotations in PD	F files				
h.	Merge multiple files into one PDF file					
i. \$	Split PDF into multiple pages					
j. I	Remove pages from PDF files					
k.l	Rotate and reorder pages					
l. 1	Extract PDF pages					
m.	Insert PDF pages					
n.	Crop pages					
0.	Send a file for commenting or viewing					
p.	Protect the contents of the file from being co	pied or edite	ed			
q.	Compare 2 (two) PDFs to quickly spot differ	ences				
r.	Turn existing forms and scans into fillable PDI	forms				

## **Creative Cloud for Teams**

## Quantity: Licenses for 2 unit/devices

- a. Photoshop
- b. Premiere Pro
- c.InDesign
- d. Illustrator
- e. Acrobat Pro DC
- f. Premiere Rush
- g. Acrobat Reader
- h. Adobe Stock
- i. Dreamweaver

## **General Conditions:**

- 1. Quotation shall be valid for sixty (60) days from submission
- 2. Sample/brochure of the item complying with the Specifications shall be submitted together with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. (*If applicable*)
- 3. The following documents shall be attached/included in the submission of proposal/quotation:
  - a) Mayor's / Business Permit
  - b) PhilGEPS Registration Number/Certificate
  - c) Income /Business Tax Return (For ABCs above 500k)
  - d) Omnibus sworn Statement (Annex C)
- 4. Payment is through LDDAP through a Government Servicing Bank (GSB) and will be processed upon final acceptance of the end users and submission of complete documents. If not a GSB should shoulder all associated Bank Transaction Fee.
- 5. The Supplier shall clearly state the company name and account name for payment.
- 6. The price quoted is inclusive of all taxes and other charges.
- 7. The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed within the required time under RA 9184 otherwise the Supplier may be sanctioned under the provision of RA 9184 and its IRR.