## BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 220

> Date: Quotation No: PR No.

15 Jan 24 0012-01-24 0124.012

## REQUEST FOR QUOTATION

Company Name Address

ITEM

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than

> Chairperson, Bids and Committee

NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
2. DELIVERY PERIOD IS WITHIN 15 CALENDAR DAYS.
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.
5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

## Title of Procurement: Supply and Delivery of One (1) year Subscriptions of Zoom License, Adobe All Application, Canva Pro and Google Drive Purpose: For official use of the National Parks Division (NPD) Approved Budget for the Contract (ABC): P152,500.00

NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	One (1) year Subscription Zoom License Technical Specification: Zoom Pro Account for hosting online meetings Meeting duration limit: 30 hrs Up to 100 participants 5 GB of cloud recording Unlimited number of meetings Simultaneous Screen Share	2 Lincese	P	P
	One (1) year Subscription Adobe All Application  Technical Specification:  Acrobat Pro, Photoshop, PremierPro, InDesign, etc.  100 GB cloud storage	3 Lincese	P	P
3	One (1) year Subscription Canva Pro	1 Lincese	P	P
	One (1) year Subscription Google Drive Storage Technical Specification: 2 TB cloud storage	4 Lincese	P	P
	Additional Requests from Procuring Entity:  [ ] Please provide sample upon request of end-user [ ] Please see full specifications/attached sample design for reference.  [X] Other conditions to this request, please state:  For more info, please contact the end-user at 8924-6031 loc. 232/233/234/235  Kindly address all proposals to the Chairperson, Bids and Awards Committee  Contract shall be awarded to the bidder per:  1] Item basis  X] Lot basis		GRAND TOTAL:	P
In	Bidders must submit the following requirements upon submission of proposal. Non-submission of these equirements shall be grounds for disqualification from the bidding process:  1. DTI/SEC Registration Certificate 2. Valid and Current Mayor's Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration 5. Sign and Notarized Omnibus Sworn Statement  Important Note:  For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO.  For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.  Notarization of the OSS should be compiled with after the award of the contract but before payment pursuant to litem 6.3 of GPPB 09-2020			

Brand :		After having carefully read and are Quotation, I/We quote you on the	After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.		
Printed Name/Signature	Tel. No./Cellphone No.	Email Address	Date		