

Republic of the Philippines DEPARTMENT OF FINANCE Roxas Blvd. corner P. Ocampo St., 1004 Manila



REQUEST FOR QUOTATION

			RFQ	No.: 2025-06-0074
			Date	June 13, 2025
-				
			100	
entlemen	:			
r through t	te your lowe uly signed the he authoriz he sealed o	est price on the item listed below, subject to the General Condit by your representative in sealed envelope direct to the Bids and ed canvasser of this Department not later than quotation.	Awards Committee	ereof and submit you ee (BAC) Chairpers time and date of t
			egee	ecce
				N P. DIAZ ector IV
				inistration Office
UANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	LINIT PRIOR	
			UNIT PRICE	TOTAL
4	account/s	Procurement of Various ICT Software Subscription:		
6	account/s	- Subscription	₱20,000.00	₱80,000.00
6	account/s	Graphic Resources Software Subscription	₱82,500.00	₱495,000.00
6	account/s	Digital Creative Asset Marketplace Software	P8,000.00	₱48,000.00
1	account/s	Stock Photography & Media Marketplace Software Subscription	₱16,200.00	₱97,200.00
6	account/s	Video Editing Software Subscription	₱82,000.00	₱82,000.00
6	account/s	Graphic Design Platform Software Subscription	₱7,500.00	₱45,000.00
		(see attached terms of reference)	₱3,500.00	₱21,000.00
		NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number **For the bidder/s with Platinum Membership who opt to submit PhilGEPS Certificate, the validity of the Class "A" eligibility documents specified in		
		Section 8.5.2 of the Revised IRR of RA9184 shall remain current and updated. 3. Latest Income/Business Tax Return		
		Additional required document to be submitted by the winning bidder upon issuance of the Purchase Order: 4. Duly notarized Omnibus Sworn Statement		
TAL AMO	UNT (VAT	Inclusive)		₱868,200.00
	are good	ad and accepted the general conditions, I/we quote you on the in above articles/merchandise within 30 calendar days from receip only up to 60 calendar days. Supplier:	tem at prices note t of your valid Pur	W 18 882 85
		By:		

TIN:



Republic of the Philippines **DEPARTMENT OF FINANCE**Roxas Blvd. corner P. Ocampo St., 1004 Manila



REQUEST FOR QUOTATION

				RFQ No.: 2025-06-0074	
				Date :	-
				*	
Gentlemen	•				
Diagram		AND THE RESERVE AND ARREST AND THE STATE OF			
quotation di	e your lowe	est price on the item listed below, subject to the General	al Conditions at the b	back hereof and submit ye	our
or through the	he authorize	y your representative in sealed envelope direct to the ed canvasser of this Department not later than	Bids and Awards Co	mmittee (BAC) Chairpers	son
opening of t	he sealed o	uotation.		the time and date of t	the
			(U	uceece	20
				ALVIN P. DIAZ	
				Director IV	
			Centra	al Administration Office	
QUANTITY	LIMIT	The second secon			- 8
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	N UNIT PR	RICE TOTAL	
		Procurement of Various ICT Software Subscription:			
4	account/s	Transcription Software Subscription			
6	account/s	Creative Cloud Software		9	
6	account/s				- 1
6	account/s	Digital Creative Asset Marketplace Software			- 1
1	account/s	3 - Frij - Modia Marketpiace Contware Subsc	ription	1	- 1
6	account/s	- Section Caboon phon	85		- 1
6	account/s	Graphic Design Platform Software Subscription			
		(see attached terms of reference)			
		NOTE: Please include the following required documents upon			_
		submission of your proposal for evaluation purposes:			
		1. Mayor's/Business Permit			
		2. PhilGEPS Registration Number			
		**For the bidder/s with Platinum Membership who opt to submit PhilG Certificate, the validity of the Class "A" eligibility documents specified	EPS		
		Section 8.5.2 of the Revised IRR of RA9184 shall remain current and	updated.		
		3. Latest Income/Business Tax Return	,		
		Additional required document to be submitted by the winning bid	ura est		
		upon issuance of the Purchase Order:	ader		
		4. Duly notarized Omnibus Sworn Statement			
TOTAL AMO	UNT (VAT	Inclusive)			-
S SHO PERSONAL	- Ste Tr. Butter				
After having	carefully rea	ad and accepted the general conditions, I/we quote you	u on the item of price	oo noted above 111-1	
ourselves to	deliver the	above articles/merchandise within 30 calendar days fro	on the item at price	es noted above and bind	
The quotation	n are good	only up to 60 calendar days.	in receipt or your va	and Purchase Order (PO).	i
Canvassed l	oy:	Supplie	er:		
		By:	AND THE PARTY OF T		
		Tel. No	.:		
		TIN:			-



Republic of the Philippines **DEPARTMENT OF FINANCE**Roxas Blvd. corner P. Ocampo St., 1004 Manila



REQUEST FOR QUOTATION

				FQ No.: 2025-06-0074 ate :
Gentlemen	:			
Please quot	e your lowe	est price on the item listed below, subject to the General Co	onditions at the bac	k hereof and submit you
quotation ut	ne authoriz	y your representative in sealed envelope direct to the Bids ed canvasser of this Department not later than	and Awarda Come	nittee (BAC) Chairpersor the time and date of the
			(ex	elecce
				LVIN P. DIAZ
				Director IV Administration Office 🗯
QUANTITY	UNIT	ADTICLE (MEDOLINIES		201
ROANTITI	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	E TOTAL
847	12	Procurement of Various ICT Software Subscription:		
4	account/s	Transcription Software Subscription		
6	account/s	Creative Cloud Software		
6 6	account/s	Graphic Resources Software Subscription		
1	account/s	Digital Creative Asset Marketplace Software		
6	account/s	Stock Photography & Media Marketplace Software Subscription	nc	
6	account/s	Graphic Design Platform Software Subscription		
	accounts	(see attached terms of reference)		
		NOTE: Please include the following required documents upon		
A		submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit		
		2. PhilGEPS Registration Number		
		**For the bidder/s with Platinum Membership who out to submit Philosps		
		Certificate, the validity of the Class "A" eligibility documents specified in Section 8.5.2 of the Revised IRR of RA9184 shall remain current and upda		
- 1		3. Latest Income/Business Tax Return	tea.	
		Additional required described described and the second of		
		Additional required document to be submitted by the winning bidder upon issuance of the Purchase Order:		
		4. Duly notarized Omnibus Sworn Statement		
OTAL AMO	UNT (VAT	Inclusive)		
fter having o	carefully rea	ad and accepted the general conditions, I/we quote you on	the item at prices r	noted above and hind
	JOHN CHILLIE	above articles/merchandise within 30 calendar days from r	eceipt of your valid	Purchase Order (PO)
ne quotation	are good	only up to 60 calendar days.	98 (Ze)	
anvassed b	y:	Supplier :		
		By:		
		Tel. No.:		
		TIN:		

GENERAL CONDITIONS

- The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
- The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
- 3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
- 4. Bidder shall be responsible for the source of his equipment.
- 5. Subject to the provisions of the preceeding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
- The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.

TERMS OF REFERENCE PROCUREMENT OF VARIOUS ICT SOFTWARE SUBSCRIPTION

RFQ No. 2025-06-0074 dated June 13, 2025

I. PROJECT SCOPE

The winning bidder must supply and deliver:

ICT Software Subscription	Qty	Unit Cost (VAT Inc.)	Total Cost (VAT Inc.)
1. TRANSCRIPTION SOFTWARE Annual Subscription License	4 account/s	₱20,000.00	₱80,000.00
 □ OtterPilot: Number of Concurrent Meetings □ Integrated live notes and captioning for Zoom □ Max monthly transcription (no rollover) of 6,000 minutes per user □ Max transcription per conversation of 4 hours per user □ Unlimited number of pre-recorded audio or video imports for transcription □ Exportable audio, text, and captions to mp3, txt, pdf, docx, srt; bulk export □ Prioritized email support Preferred Software: Otter Business for Teams			
2. CREATIVE CLOUD SOFTWARE Annual Subscription License	6 account/s	₱82,500.00	₱495,000.00
 □ Application Features: Acrobat Pro, Photoshop, Photoshop Express, Illustrator, InDesign, Premiere pro, After Effects, XD, Animate, Lightroom, Dreamweaver, Dimension, Audition, InCopy, Character Animator, Capture, Fresco, Bridge, Adobe Express, Adobe Firefly, Adobe Fonts, Media Encoder, Aero, Scan, Fill & Sign, Acrobat Reader □ At least 100GB of Cloud Storage per user □ Web-based admin console for assigning/reassigning of licenses. □ Adobe Creative All Apps for Teams 			

☐ Should work on the following OS: Windows® 11 (64-bit editions); Windows® 10 (64-bit editions); MAC OS Preferred Software: Adobe Creative Cloud All Apps for Teams			
Adobe Creative Cloud All Apps for Teams			
3. GRAPHIC RESOURCES SOFTWARE Annual Subscription License	6 account/s	₱8,000.00	₱48,000.00
 □ Unlimited daily downloads □ Unlimited daily AI image generation □ Unlimited daily AI sketch to image □ Unlimited daily AI image upscales □ Unlimited online editor □ 202 million premium vectors, photos, AI images, icons, videos, PSDs □ Ad-free browsing □ No attribution required □ Priority support 			
Preferred Software: Freepik Premium Teams Plan			
4. DIGITAL CREATIVE ASSET MARKETPLACE SOFTWARE Annual Subscription License	6 account/s	₱16,200.00	₱97,200.00
Unlimited access to Envato Elements library of graphic templates, video templates, stock photos, Royalty-free music tracks, web templates, and more			
Preferred Software: Envato Elements Premium for Teams			
5. STOCK PHOTOGRAPHY AND MEDIA MARKETPLACE SOFTWARE Annual Subscription License	1 account/s	₱82,000.00	₱82,000.00
50 downloads per month, standard licensePremium image editing toolsAl generator			
Preferred Software: Shutterstock Flex 50			

6. VIDEO EDITING SOFTWARE Annual Subscription License Web-based admin console for assigning/reassigning of licenses. Should work on the following OS: Windows® 11 (64-bit editions); Windows® 10 (64-bit editions); MAC OS Minimum of 2GB of available disk space is required for the installation of CapCut Pro Preferred Software: CapCut Pro	6 account/s	₱7,500.00	₱45,000.00
7. Graphic Design Platform Software Annual Subscription License Unlimited premium templates 100M+ photos, videos, graphics, audio 1,000 Brand Kits 20+ Al tools 1TB cloud storage Edit, comment and collaborate in real time feature Online customer support ISO 27001 certification and SOC2 type I compliance Al Admin controls Preferred Software: Canva for Teams	6 account/s	₱3,500.00	₱21,000.00
Total Amount (VAT Inclusive)			₱868,200.00

II. GENERAL REQUIREMENTS

The service provider must demonstrate the capacity to fully comply with the minimum requirements for the delivery of services and subscriptions outlined below:

П	Must be an authorized Reseller for at least 3 years
	The Service Provider should be a holder of a valid business license from relevant
	government agencies
	Advanced-level 24/7 tech support with a dedicated phone line, plus email, chat,
	and forums
	Online Tutorials for end users.
	Ensure compliance with data privacy

III. SCHEDULE OF REQUIREMENTS

The delivery schedule stipulates hereafter a delivery date, which is the date of delivery to the project site:

Contract Period	One (1) year from the start date of software subscription
Schedule of Requirements	Shall start within 30CD from the date of receipt of the PO

IV. PAYMENT TERMS

The DOF shall pay the service providers on an annual (one-time) basis upon submission of proof of billing per defined deliverables subject to validation by the DOF project owner, subject to the issuance of a certificate of acceptance.

V. CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

Shall follow the DOF Confidentiality and Non-Disclosure Agreement

I hereby certify to comply and deliver all the above requirements.

Signature over Printed Name of the Representative					
Company Name	:				
Date Signed	:				
Email/Contact Nos :					

TERMS OF REFERENCE PROCUREMENT OF VARIOUS ICT SOFTWARE SUBSCRIPTION

RFQ No. 2025-06-0074 dated June 13, 2025

I. PROJECT SCOPE

The winning bidder must supply and deliver:

ICT Software Subscription	Qty	Unit Cost (VAT Inc.)	Total Cost (VAT Inc.)
1. TRANSCRIPTION SOFTWARE Annual Subscription License	4 account/s		
 □ OtterPilot: Number of Concurrent Meetings □ Integrated live notes and captioning for Zoom □ Max monthly transcription (no rollover) of 6,000 minutes per user □ Max transcription per conversation of 4 hours per user □ Unlimited number of pre-recorded audio or video imports for transcription □ Exportable audio, text, and captions to mp3, txt, pdf, docx, srt; bulk export □ Prioritized email support 			
Preferred Software: Otter Business for Teams			
2. CREATIVE CLOUD SOFTWARE Annual Subscription License	6 account/s		
 □ Application Features: Acrobat Pro, Photoshop, Photoshop Express, Illustrator, InDesign, Premiere pro, After Effects, XD, Animate, Lightroom, Dreamweaver, Dimension, Audition, InCopy, Character Animator, Capture, Fresco, Bridge, Adobe Express, Adobe Firefly, Adobe Fonts, Media Encoder, Aero, Scan, Fill & Sign, Acrobat Reader □ At least 100GB of Cloud Storage per user □ Web-based admin console for assigning/reassigning of licenses. □ Adobe Creative All Apps for Teams 			

☐ Should work on the following OS: Windows® 11 (64-bit editions); Windows® 10 (64-bit editions); MAC OS		
Preferred Software: Adobe Creative Cloud All Apps for Teams		
3. GRAPHIC RESOURCES SOFTWARE Annual Subscription License Unlimited daily downloads Unlimited daily AI image generation Unlimited daily AI sketch to image Unlimited daily AI image upscales Unlimited online editor 202 million premium vectors, photos, AI images, icons, videos, PSDs Ad-free browsing No attribution required	6 account/s	
☐ Priority support Preferred Software: Freepik Premium Teams Plan		
4. DIGITAL CREATIVE ASSET MARKETPLACE SOFTWARE Annual Subscription License Unlimited access to Envato Elements library of graphic templates, video templates, stock photos, Royalty-free music tracks, web templates, and more Preferred Software: Envato Elements Premium for Teams	6 account/s	
5. STOCK PHOTOGRAPHY AND MEDIA MARKETPLACE SOFTWARE Annual Subscription License 50 downloads per month, standard license Premium image editing tools Al generator	1 account/s	
Preferred Software: Shutterstock Flex 50		

6. VIDEO EDITING SOFTWARE Annual Subscription License Web-based admin console for assigning/reassigning of licenses. Should work on the following OS: Windows® 11 (64-bit editions); Windows® 10 (64-bit editions); MAC OS Minimum of 2GB of available disk space is required for the installation of CapCut Pro Preferred Software: CapCut Pro	6 account/s			
7. Graphic Design Platform Software Annual Subscription License Unlimited premium templates 100M+ photos, videos, graphics, audio 1,000 Brand Kits 20+ Al tools 1TB cloud storage Edit, comment and collaborate in real time feature Online customer support ISO 27001 certification and SOC2 type I	6 account/s			
compliance Al Admin controls Preferred Software: Canva for Teams Total Amount (VAT Inclusive)				
Total Allount (VIII molasive)				
GENERAL REQUIREMENTS The service provider must demonstrate the capacity to fully comply with the minimum requirements for the delivery of services and subscriptions outlined below: Must be an authorized Reseller for at least 3 years The Service Provider should be a holder of a valid business license from relevant government agencies Advanced-level 24/7 tech support with a dedicated phone line, plus email, chat, and forums Online Tutorials for end users. Ensure compliance with data privacy				

II.

III. SCHEDULE OF REQUIREMENTS

The delivery schedule stipulates hereafter a delivery date, which is the date of delivery to the project site:

Contract Period	One (1) year from the start date of software subscription
Schedule of Requirements	Shall start within 30CD from the date of receipt of the PO

IV. PAYMENT TERMS

The DOF shall pay the service providers on an annual (one-time) basis upon submission of proof of billing per defined deliverables subject to validation by the DOF project owner, subject to the issuance of a certificate of acceptance.

V. CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

Shall follow the DOF Confidentiality and Non-Disclosure Agreement

I hereby certify to comply and deliver all the above requirements.

Signature over Printed Name of the Representative	
Company Name	:
Date Signed	:
Email/Contact Nos	: