

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



REQUEST FOR QUOTATION

			RFQ No	o.: 2025-02-0014
			Date:	February 26, 2025
Gentlemen :				
quotation du	ly signed by e authorize	st price on the item listed below, subject to the General Conditive yyour representative in sealed envelope direct to the Bids and advantaged canvasser of this Department not later thanuotation.	Awards Committee	reof and submit your e (BAC) Chairperson time and date of the
			eeke	ecce
			ALVIN	I P. DIAZ
			Dire	ctor IV
			Central Admi	nistration Office
QUANTITY	LINUT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
QUANTITY	UNIT	ARTICLE / WERCHANDISE / SF EGII TOATTON	OMIT THOSE	101/12
1	lot	ASANA ADVANCED LICENSE SUBSCRIPTION (see attached terms of reference)	₱329,986.73	₱329,986.73
		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. Additional required document to be submitted by the winning bidder upon issuance of the Purchase Order: 3. Duly notarized Omnibus Sworn Statement		
TOTAL AMO	DUNT			₱329,986.73
After having ourselves to	carefully re	ead and accepted the general conditions, I/we quote you on the above articles/merchandise within 15 calendar days from rece only up to 60 calendar days.	e item at prices note sipt of your valid Pu	ed above and bind rchase Order (PO).
Canvassed	by:	Supplier :		
		Ву:		
		Tel. No.: TIN :		

TERMS OF REFERENCE

PROCUREMENT OF ASANA ADVANCED LICENSE SUBSCRIPTION

RFQ No. 2025-02-0014 dated February 26, 2025

111	PP	0	T	CC	0	DE

PROJECT SCOPEThe winning bidder must supply and deliver:

Item	Description	Quantity	Total Cost (VAT inc.)
1	ASANA ADVANCE LICENSE SUBSCRIPTION	20 licenses	₱329,986.73

	1 ASANA ADVANCE LICENSE	SUBSCRIPTION	20 licenses	P329,986.73		
IV.	GENERAL REQUIREMENTS The service provider must demonstrate the capacity to fully comply with the minimum features for the delivery of services and subscriptions outlined below:					
	Goals Portfolios Forms with branching logic Workload features Reporting on goals Reporting on Portfolios Proofing Approvals Custom Rules Lock Custom Fields Community and Personalized	Support				
II.	SCHEDULE AND TERMS					
	a. Contract Period	Eleven (11) month	s from the start	date of subscription		
	b. Schedule of Requirements	Shall start within 15 acceptance of the F		te of the conforme/ (PO)		
III.	PAYMENT TERMS Payment will be made upon full delive	ry and user acceptar	nce.			
III.	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 R	epresentative				
	Company Name : Date Signed : Email/Contact Nos :					



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



REQUEST FOR QUOTATION

					2025-02-0014
		*			
Gentlemen :	:				
quotation du	ly signed by e authorize	st price on the item listed below, s y your representative in sealed en d canvasser of this Department n	velope direct to the Bids and	Awards Committee (E	
opening or th	ie sealeu q	aotation.		Due	cecce
				ALVIN P. Directo Central Adminis	r IV
QUANTITY	UNIT	ARTICLE / MERCHANDIS	SE / SPECIFICATION	UNIT PRICE	TOTAL
1	lot	ASANA ADVANCED LICE (see attached terms			
		NOTE: Please include the following rec submission of your proposal for evalua 1. Mayor's/Business Permit 2. PhilGEPS Registration Number **For the bidder/s with Platinum Membersh Certificate, the validity of the Class "A" elig Section 8.5.2 of the Revised IRR of RA918 Additional required document to be sub upon issuance of the Purchase Order: 3. Duly notarized Omnibus Sworn St	tion purposes: ip who opt to submit PhilGEPS ibility documents specified in 4 shall remain current and updated. pmitted by the winning bidder		
TOTAL AMO	UNT				
ourselves to	deliver the	ad and accepted the general conc above articles/merchandise withir only up to 60 calendar days.			
Canvassed l	by:		Supplier : By : Tel. No.: TIN :		

TERMS OF REFERENCE

PROCUREMENT OF ASANA ADVANCED LICENSE SUBSCRIPTION

RFQ No. 2025-02-0014 dated February 26, 2025

Ш	DD	OJE	CT	SCI	OPE

The winning bidder must supply and deliver:

	Item	Description	Quantity	Total Cost (VAT inc.)
I	1	ASANA ADVANCE LICENSE SUBSCRIPTION	20 licenses	

	1 ASANA ADVANCE LICENSE	SUBSCRIPTION	20 licenses			
IV.	GENERAL REQUIREMENTS The service provider must demonstrat for the delivery of services and subscr			e minimum features		
	for the delivery of services and subscriptions outlined below: Goals Portfolios Forms with branching logic Workload features Reporting on goals Reporting on Portfolios Proofing Approvals Custom Rules Lock Custom Fields Community and Personalized Support					
II.	SCHEDULE AND TERMS					
a. Contract Period Eleven (11) months from the start date of subs				date of subscription		
	b. Schedule of Requirements	Shall start within 15 acceptance of the F		ate of the conforme/ (PO)		
111.	PAYMENT TERMS Payment will be made upon full delive	ry and user acceptar	nce.			
III.	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 Rocompany Name : Date Signed : Email/Contact Nos :	epresentative				

GENERAL CONDITIONS

- 1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
- 2. 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.
- 6. 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.