



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



Name of Procuring Entity : Request for Quotation (P.R. No.): **C-0404-0007-24**
Revised on: Date: **February 06, 2024** ABC: **Php 600,000.00**
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **SRS**
Mode of Procurement: **Shopping (b)**

COMPANY NAME : PHILGEPS No.:
ADDRESS : TCC No.:
TEL./FAX NUMBER : TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of Feb. 21, 2024.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 calendar days** upon receipt of the approved funded Purchase Order (P.O).
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-
3. Warranty shall be for a minimum of one (1) year from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation.
DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

MEDMIR G. MALIG

Assistant Secretary for Technical Services
and Information Management Service (IMS)
Acting Chairperson, BAC for Goods

| Item No. | ITEMS and DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|------|---------|------------|-------------|
| | IT Software | | | | |
| 1 | ADOBE CREATIVE CLOUD for TEAMS (All Apps) for 1 year Subscription/License (See attached technical specifications) | 6 | license | | |
| | TOTAL AMOUNT (Php) | | | | |
| | Please specify total amount in words (Php) | | | | |

Please specify brand names & model, if applicable.

- Brand Name & Model: _____
- Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your general conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. 304-3530 Telefax: 304-3108/3208/3188
alibin.mikko paulo@dpwh.gov.ph

Signature Over Printed Name/Date

Tel. no./Cellphone No./E-mail Address

12.1.3 CAM/MPOA

Website: <https://www.dpwh.gov.ph>
Tel. No(s).: 5304-3000 / (02) 165-02





Department of Public Works and Highways
CENTRAL OFFICE
**Standard Technical Specifications for
ICT Equipment/Software**

| | |
|--------------|----------------------------|
| Issue Date: | 11-Jan-24 |
| Doc. Code | DPWH-IMS-OMP-IMSPPS-03-121 |
| Revision No. | 1 |
| Page No. | Page 2 of 2 |

Name of Equipment: RENEWAL OF ADOBE CREATIVE CLOUD (CC) ALL APPS SUBSCRIPTION

Description: For the renewal of the existing Adobe licenses for Stakeholders Relations Service (SRS), to enable users to continuously engage in graphic design, video editing, web development, photography, and utilize mobile applications in cloud services.

Prepared by:

MARY JANE M. PANTOJA
Chief, Business Innovation Division
SAB NPC

Checked by:

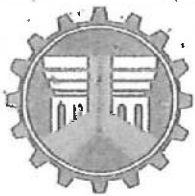
RHALF B. CAWALING
Director, Information Management Service

Approved by:

ADOR G. CANLAS, CESO IV
Undersecretary for Technical Services
and Information Management Service

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EDDIE C. SISANG
Acting Supply Officer
Stakeholders Relations Service



Department of Public Works and Highways
CENTRAL OFFICE
**Standard Technical Specifications for
ICT Equipment/Software**

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Name of Equipment: RENEWAL OF ADOBE CREATIVE CLOUD (CC) ALL APPS SUBSCRIPTION

Description: For the renewal of the existing Adobe licenses for Stakeholders Relations Service (SRS), to enable users to continuously engage in graphic design, video editing, web development, photography, and utilize mobile applications in cloud services.

| <i>Subscription Requirements</i> | <i>Specification</i> |
|---------------------------------------|--|
| Software <i>License</i> | <p>The Solution Provider shall provide one (1)-year subscription renewal for the existing six (6) licenses of Adobe CC All Apps with VIP No. 64800F5D7B432ABF655A.</p> <p>The subscription shall cover one (1) year standard technical support, software updates, and bug fixes to ensure that all licenses are functioning within the subscription period.</p> <p>The subscription period shall commence immediately after the expiration of the current subscription and issuance of Operational Acceptance Certificate (OAC).</p> <p>The Solution Provider shall issue a software Subscription Certificate indicating the start and end of the subscription period.</p> |

Other Requirements:

Vendor Qualifications: The Solution Provider must be a Manufacturer-certified partner authorized to sell, install, configure and provide technical support for the product offered.

Delivery: The Solution Provider shall deliver and install the necessary licenses for the maintenance renewal of the above-listed Adobe Software within 30 calendar days (cd) upon the receipt of the Notice to Proceed (NTP).

Installation and Configuration: The Solution Provider shall demonstrate that the requirements specified by the Department are properly provisioned and configured.

The Department shall issue an Installation and Configuration Certificate (ICC) after the installation have been successfully completed.

Operational Acceptance: A five (5) cd Operational Acceptance period shall commence upon the receipt of the Installation and Configuration Certificate issued by the Implementing Office. The supplied software shall be observed and tested and, the Solution Provider shall fix the problem and another five (5) cd shall be given free of charge.

The Implementing Office shall issue the OAC to the Solution Provider after successfully completing the Operational Acceptance period and submitted the required documentation and media.

Documentation and Media: The Solution Provider shall provide the latest version of User' Guide and Technical Manuals stored in any electronic media (as necessary).

Technical Support: The Manufacturer shall provide the standard technical support through phone or email.

The Solution Provider shall provide technology update within 5 days after the version updates have been implemented in the DPWH console.

Additional Notes: N/A

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Edwin S. Sibang
EDWIN S. SIBANG
Action Supply Officer
Stakeholders Relations Service