

REQUEST FOR QUOTATION

Company Name _____
 Company Address _____
 Contact No. _____
 PhilGEPS Certificate No. _____

P.R. No. NF 2411-0744
 Date: November 12, 2024
 MOP: SMALL VALUE PROCUREMENT
 TIN: _____

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
1		LOT	SUBSCRIPTION TO SOFTWARE DEVELOPMENT TOOLS (PROJECT MANAGEMENT TOOL)			
	50	seat	JIRA Premium (annually)			
	50	seat	JIRA Standard (annually)			
			<i>The Service Provider who will engage/participate in the procurement process for subscription of software development tool for the Department will be responsible for the following:</i>			
			1. Grant administrative-level access for designated internal IT staff to manage user permissions and configurations	<input type="checkbox"/> Comply		
			2. Assign a dedicated technical account manager to oversee support and manage escalations throughout the one-year contract term	<input type="checkbox"/> Comply		
			3. Provide technical support during the implementation phase to address any compatibility issues	<input type="checkbox"/> Comply		
			4. Offer continuous technical support and maintenance services for the one-year contract	<input type="checkbox"/> Comply		
			Page 1 of 1			
			Approved Budget for the Contract:		PHP 744,000.00	

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of ____ days from the date of submission.
- DELIVERY PERIOD: As specified in the contract.**
- PLACE OF DELIVERY: As specified in the contract.**
- The project shall be **AWARDED** as follows: (a) as one contract ____ (b) separate contracts per lot ____ (c) separate contracts per item
- TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified.
- LIQUIDATED DAMAGES: **One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay.** Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV **may rescind or terminate the contract**, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for AWARD, you will be required to submit the following documents:
 - Omnibus Sworn Statement
 - _____
- For any clarifications, you may contact the BAC Secretariat through **fo5kprocurement@gmail.com** or **0910-017-0818**
- Submit your quotation duly signed by you or your duly authorized representative not later that the deadline on Nov. 20, 2024

ROSEMARIE A. VIDAL
 AO III / Head, CMI
 JINKY A. MANGAMPO
 OIC-BAC & Procurement Head

 Signature Over Printed Name of Canvasser

 Signature Over Printed Name of Bidder