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REQUEST FOR QUOTATION

P.R. No/Date Received: 201811-0360 / November 14, 2018	RFQ No./Date:	201811-0247 / November 19, 2018
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Sir / I	Madam:								
sigr <u>įrs</u> u	atory/ies iing@pho	to the G	vest price/s for the item/s listed below including the total amount in legible style (preferably typewritten) an eneral Services Division, Administrative and Legal Office c/o Mr. Jeson Q. de la Torre, 25th Floor of the al https://doi.org/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1016/jh/10.1	•	• , ,	•			
			S Registration Number.						
	Mayor's/Business Permit / BIR Certificate of Registration in case of individual.								
	Latest Income/Business Tax Return. Professional License/Curriculum Vitae.								
			vorn Statement						
	Signed Terms of Reference.								
	Propo	osal mus	at be inclusive of all applicable government taxes and subject to 5% R-VAT and 1% (PO) or 2% (JO) deduced	ıctions					
			submitted using this form. Supplemental information using your company stationery may be attached to r	eflect the comple	te specification of bi	d e.g., brand name,			
	_	· •	es/brochures/literature, menu, etc. ot exceed the Approved Budget for the Contract (ABC) in the amount of PhP	FF0 000 00					
			e made by lot (please bid for all items to avoid disqualification of bid)	550,000.00					
	_		e valid for a minimum of one (1) month from deadline of submission of bids as indicated above						
			ns shall be delivered to PCC Office						
	Refus	al to sig	n and accept an Award/Purchase Order/Job Order or enter into contract without justifiable reason, maybe	ground for					
	impos	sition of	administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.						
obtaini 3) to a	ng the co	ntract m idding p	we any communication from PCC days/months from the deadline indicated above, it will mean that the ost advantageous to the government, PCC reserves the right to: 1) accept or reject any or all the quotat rocess and to reject all quotations/bids at any time prior to contract award, without thereby incurring any like contact PCC-AO-GSD - c/o Mr. Jeson Q. de la Torre, in the above address/telephone number.	ions/bids; 2) awa	ard the contract on a	per item/lot basis; and			
		, μ	,						
Very tr	uly yours,								
ATTY.	nal Signe JOSEPH Chairpers	MELVI	N B. BASAS						
Item No.	QTY	UNIT	ITEM/DESCRIPTION	Brand	Unit Price: (PhP)	Total Price (PhP)			
1	6	Lic	Software Subscription for graphic design, video editing, web development, photography and cloud services, 12 Months						
			a) Image editing and composition; b) Vector graphics and illustration; c) Page						
			design, layout and publishing; d) Create, edit and sign PDF documents and forms;						
			e) Websites, app design and coding; f) Prototype websites & applications,						

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			e) Websites, app design and coding; f) Prototype websites & applications,			
			optimize web graphics; g) Video production and editing; h) Cinematic visual			
			effects and motion graphics, i. Organize, edit, and produice digital photography;			
			j) Share just the file in the cloud			
2	2	Lic	Software Subscription for Page Designing, Layout and Publishing, 12 Months			
3	8	Lic	Software Subscription for Create, Edit and Sign PDF documents and forms, 12 Months			
			Attachment:			
			Omnibus Sworn Statement			
Th	is procu		shall be subject to the salient provisions of the IRR of RA 9184 - Liquidated Damages - Section	68 and the	T0T41	
		uelive	ry schedule shall be completed within 5 calendar days from the receipt of the Purchase Order.		TOTAL:	

Delivery Schedule: Within thirty (15) Calendar Days upon receipt of Purchase Order

(B	idders, please provide complete information below)
Signature :	
Name/Designation:	
Name of Company :	
Address:	
Telephone/Fax :	
E-mail Address:	
TIN :	