

ther with the result of the Philippines ARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1 Aguila Rd., Sevilla, San Fernando City, La Union

Cons.								01 06	.01.23 1 of 1			
MODE (OF PROCUREMENT:	4b- cab				RFQ No.:	2024- 10-277		•			
Name of	Procuring Entity:	DILG REGIONAL OFFICE I				Date: 00	14.2024					
Office/Er	nd User:	ORD-RICTU					,					
	Name (TO BE FILLED											
	SUPPLIER):											
BY SUPI	TO BE FILLED OUT PLIER)											
	EPS Registration No		1									
	FILLED OUT BY SUPI		. T	Canditian	stated balanca	and submit to this	office duly signed:					
Please qu	ote your lowest price for	the requirements listed hereunder subject to th			NDITIONS:	nd sublint to this	office daily signed.		-			
1. Bidder	s shall provide correct and a	occurate information required in this form.	6. Any inter	rlineations, e		riting shall be valid	only if they are signed or	initialed by the supplier	or its authorized			
Bidders may quote for any or all items.			representative(s). 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.									
3. Price q	uotation(s) to be denominate	ed in Philippine Peso shall include all taxes duties										
	ies payable.	d Budget for the Contract (ABC) shall be rejected.					t (0.1%) of the value of the shall rescind the contract					
4. Quotai	ions exceeding the Approve	d Budget for the Contract (ADC) shall be rejected.					ct, without prejudice to o					
		the lowest quotation (for goods) or the highest										
rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.						A						
-	APPROVED BUDGE	T FOR THE CONTRACT (ABC):			11.79							
	DITI	P 302,802.00				PEDRO	D CONZALES					
	a despectation of Phil	302,802.00	PEDRO D. GONZALES BAC Chairperson									
FEEM					APPROVED BUDGET FOR THE CONTRACT (ABC)		STATEMENT OF	PRICE OFFER F				
NO.	I	TEM DESCRIPTION	QTY.	UNIT	ABC PER	TOTAL ABC	COMPLIANCE	OFFER PER ITEM	TOTAL OFFER			
		The second secon			ITEM	TOTAL ABC		OFFERFERIEM	TOTAL OFFER			
		to PDF Viewer with Editor aments in the desktop, web, or mobile app for										
	quick answers and one-click summaries (generative summary available											
		on desktop and web) Convert PDFs and export to Microsoft Word, Excel, and PowerPoint										
	>Easily create, fill, sign.		1 1									
		ocuments, request signatures, and track responses in real time ecurity and password-protect PDF files										
	Checkmark >Turn scanned documer	nts into editable, searchable PDFs	2	piece	14,400.00	28,800.00						
	>Redact to permanently remove sensitive visible information											
		of a PDF to review all differences our agreements and upload existing PDF forms										
	to instantly create web f	forms										
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	One Year Subscription t	to Link Shortening Software										
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	* 100links/month * 3 custom landing page	28										
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	*Unlimited PNG, PDF, *Brand Kit - Unlimited	Brand Colors Schemes, *Custom Fonts,										
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111111111111111111111111111111111111111	One Year Subscription	Antivirus All-in-One							A COLUMN TO THE PARTY OF THE PA			
	>5 PCs, Macs, tablets, o	or phones	- 42.44		1 000							
1.7.57	>Antivirus, malware, ra >100% Virus Protection	nsomware, and hacking protection										
Peril	>100GB Cloud Backup		85	piece	2,150.00	182,750.00						
R.Leini	>Password Manager >VPN private internet of	connection										
DCL ST	>Dark Web Monitoring >Parental Control											

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Bidders shall submit their quotation together with all the required documents on or before to the BAC Secretariat. The BAC shall accept					
the quotations received after the deadline.			Fig. 1		
*Please submit your Quotation for the WHOLE LOT. REQUIRED DOCUMENTS:					
Submission of Bid/Offer: 1. Valid Business/Mayor's Permit					
PhilGEPS Registration Number Prior to Issuance of Notice of Award (NOA)					
Omnibus Sworn Statement Special Power of Attorney (if Authorized Representative)/ Secretary's					
Certificate		- 4.00			
*Non-submission of the above-stated requirements shall automatically disqualify the bid/offer					
Purpose/Title of the Activity: Procurement of ICT Software Subscription (Norton Antivirus and Micrfosoft 365 Apps for Business)					
				GRAND TOTAL	
				PER LOT:	
			D. 17 17 17 17 17 17 17 17 17 17 17 17 17		
ranty			Price Validity		-
After having carefully read and accepted your General Condi	itions, I/WE quote o	on the item(s) at pr	ices noted above.		
				Printed Name/Signature/D	
				Tel. No./Cellphone No.	
		*			