



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12097669
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Creative Cloud-Teams
Area of Delivery Metro Manila

Solicitation Number:	SVP-2025-06-022	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	9
Category:	Information Technology	Date Published	04/06/2025
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	04/06/2025 00:00 AM
Delivery Period:		Closing Date / Time	09/06/2025 13:00 PM
Client Agency:			
Contact Person:	John Paulo Samonte Francisco Procurement Unit Head 11th Floor Trium Square, 2183 Senator Gil Puyat Avenue, Pasay City Metro Manila Philippines 1300 63-2-85275171 63-2-5275522 bac@produktiboatsahod.onmicrosoft.com		

Description

Creative Cloud - Teams

- online applications (graphic design, video editing, web development, photography along mobile applications and cloud services)

Quantity:2

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Software	Creative Cloud-Teams	2	Unit	150,000.00

Other Information

- Attach any proof of documents as compliance to the required specifications.
- Submit/attach complete valid procurement documents (preferably in Portable Document Format (PDF)) as required by 2016 Revised Implementing Rules and Regulations of RA 9184 and other GPPB issuances as follows:
 1. Updated Mayor's Permit and PhilGEPS Registration Number upon submission of quotation.
 2. Notarized Omnibus Sworn Statement (for Corporation submit Notarized Secretary's Certificate).
- Non submission of required documents on time would mean disqualification.

"NOTE: FULL PAYMENT SHALL BE THRU BANK TRANSACTION, PREFERABLY WITH LANDBANK ACCOUNT, OTHERWISE BANK CHARGE SHALL BE FOR THE ACCOUNT OF THE WINNING BIDDER."

Created by John Paulo Samonte Francisco
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