

REQUEST FOR QUOTATION

Date : _____

RFQ No.: _____

Name of Company : _____

Address : _____

Name of Store/Shop : _____

Address : _____

TIN : _____

PhilGEPS Registration Number (required prior to award): _____

The **Small Business Corporation (SBCorp)**, through its Bids and Awards Committee (BAC), intends to procure **UI/UX Tool Subscription** in accordance with **Section 53.9** of the 2016 revised Implementing Rules and Regulations of Republic Act of 9184.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this RFQ. Submit your quotation duly signed by you or your authorized representative not later than **April 10, 2025 at 10:00 AM**. A copy of your **latest Business/Mayor's Permit, Philgeps Registration, Notarized Omnibus Sworn Statement* and BIR 2303** is also required to be submitted along with your quotation/proposal.

For any clarification, you may contact us at telephone no. (02) 5328-1100 to 10 local 1734 or email address at bac@sbcorp.gov.ph ; jbperez@sbcorp.gov.ph


Rowena G. Betia
BAC Chairperson

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way
3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.

**Submit the following documents:*

1. *Certified-true-copy of Secretary's Certificate for corporation, partnership or cooperative; or*
2. *Special Power of Attorney:*

a. Joint venture - executed by all members thereof giving full powers and authority to its officers to sign the OSS/Sworn Statements and do acts to represent the bidder; or

b. Single Proprietorship – if the person representing the company or acting on behalf of the company is not the registered owner.

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After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Procurement of (Name of Item/s to be procured)	
TECHNICAL SPECIFICATIONS (detailed)	REMARKS
<p style="text-align: center;">Terms of Reference</p> <p style="text-align: center;">One (1) Year Subscription of UI/UX Tool</p> <p>I. Objective – The project aims to subscribe to UI/UX Tool for three (3) licenses for one (1) year.</p> <p>II. Scope of Work – The project calls for the supply, delivery, subscription, activation, license turnover and technical support, of UI/UX Tool version, for three (3) Professional Full seat.</p> <p>III. Technical Specifications</p> <p>Application: Figma License Version: Professional – Full Set Inclusions and Functions:</p> <ul style="list-style-type: none"> - Create reusable design components from any collection of objects or layers and automatically adjust frames to create responsive designs. - Smart selection, Vector Networks, and Arc Tool for digital illustration. - Unlimited reviewers per space, two (2) co-editors per space, two (2) admin roles - Define and reuse color, text, and effect styles across objects. - Build prototypes with interactive overlays to simulate user interactions. - Create design systems with shared assets for team collaboration - Mark items for development and track status updates, design changes, and completions. - Store file history for up to 30 days - Compare different versions of a frame to quickly see what's changed. - Unlimited cloud storage; access files from anywhere <p>Technical Support:</p> <ul style="list-style-type: none"> - 24x7x365 email c/o OEM <p>Number of user-editor</p> <ul style="list-style-type: none"> - Three (3) 	

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<p>Subscription period - One (1) calendar year</p> <p>IV. Project Cost – The approved budget for the Contract (ABC) is One Hundred Thousand Pesos (Php100,000.00), inclusive of all applicable taxes, including Value-added Tax (VAT)</p> <p>V. Implementation Supplier-bidder must supply, deliver, activate and turn-over the application and its licenses to SB Corp- Information Technology Group (ITG) with thirty (30) calendar days upon release of Notice to Proceed (NTP)</p>	
DELIVERY REQUIREMENT	
a) 1 lot	
b) 18 th Flr 139 Corporate Center, 139 Valero St., Salcedo Village, Makati City	
c) Thirty (30) days upon receipt of Notice to Proceed (NTP)	
Terms of Payment: 20 Days upon receipt of billing	

FINANCIAL OFFER:

Please quote your **best offer** for the item below. Please do not leave any blank items. Indicate “0” if item being offered is for free.

PROCUREMENT OF (name of item/s to be procured)			
Quantity (A)	Description/Brand/Model (B)	Unit Price (C)	Total Offered Quotation (A x C)
ABC (Php100,000.00) Tax Inclusive			<p>In words</p> <p>_____</p> <p>_____</p> <p>In figures: _____</p>

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.

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2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The SBCorp shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the SBCorp shall adopt and employ “draw lots” as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor’s identified bank account not earlier than twenty four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor’s account.
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The SBCorp shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Office Telephone No. _____

Signature over Printed Name

Mobile No. _____

Position/Designation

Email address: _____