



**PHILIPPINE COUNCIL FOR
AGRICULTURE AND FISHERIES**

Procurement
Quality Form

REQUEST FOR QUOTATION

PCAF-BAC-QP01-F01
Version 8

BAC-RFQ-2026-004

Reference Number

Date: 1/26/2026 10:00 am

Interested bidders/suppliers are required to read carefully and follow the **INSTRUCTIONS** below.

1. Please submit quotation to the **BAC Head Secretariat** at Philippine Council for Agriculture and Fisheries, 2nd Floor, PCAF Building, Dept. of Agriculture Compound, Elliptical Road, Diliman, Quezon City.
2. Any quotation/offer other than those required and stated in this form shall not be considered for evaluation.
3. Quotation must clearly specify all applicable taxes, including delivery and any other charges required by the supplier.
4. Always **include the brand name and model of the goods being offered** in the item description, if applicable.
5. If the specification includes performance parameters for the goods/services, bidders must indicate "**Comply**" in the "**Bidder**" column opposite each individual parameter in the specification on "**Item Description**" column. Please refer to the example below.
6. Price quotation is valid THIRTY (30) calendar days from the declaration of the winning bidder.
7. Availability of stocks must be guaranteed for SIXTY (60) calendar days from the date of quotation submission.
8. Delivery period shall be based on the date stated in the approved Purchase Order (PO).
9. Quotation submitted through email must bear the signature of the supplier and be addressed to the BAC Head Secretariat at bacsec@pcaf.da.gov.ph
10. Awarding shall be done by (LOT).
11. Mode of procurement: SMALL VALUE
12. Quotation must be written clearly. Indecipherable quotation shall be automatically disregarded.
13. **CERTIFICATE of PHILGEPS REGISTRATION and MAYOR'S/BUSINESS PERMIT** must be submitted. The BAC Secretariat shall check if the bidder is **not blacklisted or barred from bidding**.

Note: Winning bidder must submit to the BAC Secretariat an Omnibus Sworn Affidavit that the bidder is not related to the HOPE by consanguinity or affinity up to the third civil degree.

Date of RFQ Posted: **January 27, 2026**

Deadline for Submission: **January 30, 2026 - 9:00AM**

PR No.: **26-01-006**

Total ABC: **PhP 250,000.00**

End-User: **PMKMD-ICTU**

| Qty | Unit | Item Description | ABC (Must indicate both unit & total price quotations) | | BIDDER (Must indicate both unit & total price quotations) | |
|-----|---------|---|---|------------|--|-------|
| | | | Unit Price | Total | Unit Price | Total |
| 5 | account | Subscription of adobe creative cloud licenses (5 accounts for 1 year) <i>Specifications:</i> 5 user accounts at least 100GB of cloud storage Step-by-step tutorials Adobe Portfolio Adobe Fonts Behance Creative Cloud Libraries Access to the latest features 4,000 monthly generative credits Creative Cloud applications: (Photoshop Illustrator Adobe Premiere Acrobat Pro InDesign After Effects Lightroom Adobe XD Animate Lightroom Classic Dreamweaver Audition InCopy Character Animator Capture Adobe Fresco Bridge Adobe Express Photoshop Express Media Encoder Adobe Scan Fill & Sign | 50,000.00 | 250,000.00 | | |



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|--|--|---|-------|------------|--|--|
| | | Acrobat Reader Adobe Firefly" Inclusive of Tax Payment Terms - One Time Payment Purpose: For PMKMD use ***** Nothing follows ***** | TOTAL | 250,000.00 | | |
|--|--|---|-------|------------|--|--|

Amount in words:

Note: The "Comply" comment indicates that the bidder MUST meet the minimum required specifications specified in the "Item Description". Please quote your lowest price for the herein after listed good/s strictly following the instructions above.



FLORELIZ P. AVELLANA
 Chairperson, BAC

The PCAF Bids & Awards Committee (BAC)
 2nd Floor, PCAF Building, DA Compound,
 Elliptical Road, Diliman, Quezon City

Ma'am/Sir:

In connection with your Request for Quotation, I/We have carefully read, fully understood your instructions and requirements. I/We agree to furnish/deliver, in conformity with the above-stated specifications, any/all of the items described/required shall be based on the date stated in the approved Purchase Order (PO).

| | | |
|-------------------------|--------------------------------|---------------------------|
| _____ | _____ | _____ |
| Name of Company | Name/Designation of Supplier | Signature |
| _____ | _____ | _____ |
| Address of Company/Firm | Telephone No.(s)/Email Address | Tax Identification Number |

