



Republic of the Philippines
 Department of Agriculture
AGRICULTURAL CREDIT POLICY COUNCIL
 28/F One San Miguel Avenue (OSMA) Bldg.,
 San Miguel Ave cor Shaw Blvd.,
 Ortigas Center 1605 Pasig City
 Tel. Nos. 8634-3320 to 21, 8634-3326/
 Fax Nos. 8634-3319, 8584-3861



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REQUEST FOR QUOTATION-SMALL VALUE PROCUREMENT

SYSTEM DEVELOPMENT TOOL			
Approved Budget for the Contract (ABC):	PhP 300,000.00	RFQ No.	2025 – 012
Purchase Request/s No:	2025-04-147	Deadline for Submission of Bids:	April 21, 2025 (Monday), 5PM.
Mode of Procurement:	Small Value Procurement (Sec. 34.1)	Delivery Period:	7 days upon receipt of signed Purchase Order (PO)

Date: April 11, 2025

The Agricultural Credit Policy Council (ACPC) through the Bids and Awards Committee (BAC), intends to procure the item/s indicated in this Small Value Procurement (SMV) in accordance with Section 34.1 2024 revised Implementing Rules and Regulations of Republic Act No. 12009.

Interested bidders/supplier of known qualifications are hereby invited to submit quotation signed by its authorized representative at the below address and/or thru email to the following address:

Agricultural Credit Policy Council
 28F One San Miguel Ave. Building, San Miguel
 Ave. cor. Shaw Blvd., Ortigas Center, Pasig City
procurement@acpc.gov.ph
 (02) 8634-3321

Rachel A. Bustamante
 Head, BAC Secretariat

Documentary Requirements:

1. Mayor's/Business Permit (in case of expired permit, submit a copy of recently expired permit and Official Receipt as proof of renewal)
2. PhilGEPS Registration Certificate
3. Notarized Omnibus Sworn Statement
4. List of ongoing and completed contracts with contact details (email and telephone no.)

<u>INSTRUCTION TO SUPPLIER</u>
<ul style="list-style-type: none"> • Submit your quotation using the prescribed Quotation Form (Annex A of the RFQ). • Accomplish the Quotation Form and do not alter the contents of the form in any way. • Non-compliance with the submission of the accomplished prescribed/standard Quotation Form and Documentary Requirements within the prescribed deadline shall automatically be disqualified.

Proof of authorization shall be a duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable, in case of a corporation, partnership, or cooperative, or joint venture; or a duly notarized Special Power of Attorney in case of a sole proprietorship, giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder

Very truly yours,

M. Scasuga
MICHAEL MAGDALENA S. CASUGA
 Chairperson, Bids and Awards Committee



QUOTATION FORM

Name of Company : _____
 Address : _____
 Contact Person : _____
 Contact Number : _____
 Email address : _____

After having carefully read and accepted the Terms and Conditions of this RFQ, hereunder is our quotation/s for the item as follows:

**SYSTEM DEVELOPMENT TOOL
 (ABC: PhP 300,000.00)**

TERMS OF REFERENCE

A. SOFTWARE DEVELOPMENT PLATFORM SPECIFICATIONS

ITEM	TERM	QTY	Approved Budget for Contract (PhP)
SOFTWARE DEVELOPMENT PLATFORM	1 Year	1 Lot	300,000.00

Service Inclusions

- Monthly consumption reporting and analysis
- Training of Basic Usage of the Software
- Guidance for test setup and execution, and 8x5 helpdesk/support availability.

Users

- Number of Enterprise seats/user: 5

Code Management

- Public Repositories: Unlimited
- Private Repositories: Unlimited

Code Workflow

- Codespaces: 2 Core, 8GB RAM or Greater
 - Number of developers: 2
 - Storage Usage:
 - 5 Stored Codespaces
 - 10 GB Average Project Size

Inclusions:

- Copilot
-
- Actions: 50,000 minutes/month
- Packages: 25GB
- Code Reviews
- Pull Requests
- Protected Branches

- Code Owners
- Draft Pull Request
- Multiple Pull Request Assignees
- Repository Insights
- Schedule Reminders
- Automatic Code Review Assignment
- Environment Protection Rules
- Environment Deployment Branches and Secrets

Collaboration

- Advance Security
 - Number of Committers: 2
 - Code Scanning
 - Secret Scanning
 - Dependency Review
- Security Review
- Dependabot Alerts
- Dependabot Security Updates
- Dependabot Version Updates
- Repository Rules
- Required Reviews
- Required Status Checks
- Security Advisories
- Role-based Access Control
- Required 2FA
- Audit Log
- Audit Log API
- SAML single sign-on (SSO)
- LDAP
- IP allow list

Marketplace and Integrations

- Apps: Unlimited
- Status Checks
- Pre-receive hooks

Support and Deployment

- Premium and Premium Plus Support
- Invoice Billing

I hereby certify to comply and deliver all the above requirements.

Signature over Printed Name

Designation

Date

FIVE (5) LICENSES OF SYSTEM DEVELOPMENT TOOL (ABC: Php 300,000.00)						
Lot No.	Item Description	ABC (Php)	Qty	Unit	Unit Cost	Total Amount
1	SYSTEM DEVELOPMENT TOOL	300,000.00	5	LICENSE		
TOTAL OFFERED QUOTATION: (Total amount for all items)			In words:			
			In figures: ₱			

PAYMENT DETAILS:	
Banking Institution:	
Account Number:	
Account Name:	
Branch	

<u>TERMS AND CONDITIONS:</u>
<ul style="list-style-type: none"> • Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies Payable. • Price validity shall be valid for a period of thirty (30) calendar days from the date of submission. • Quotations exceeding the Approved Budget for the Contract shall be rejected. • 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. • Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment, three (3) years for IT equipment from date of acceptance by the end-user. • The bidders are required to submit brochures, pictures and technical data pertaining to the brand and model of the item being offered in a sealed envelope. • In case two or more bidders are determined to have submitted the Lowest Calculated Quotation, ACPC shall adopt a tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005. • Award of Contract shall be made to the supplier/bidder with the lowest quotation and who has complied with the minimum technical specifications and other terms and conditions stated herein. • Payment shall only be processed after the submission of billing statement/invoice and upon completion of delivery of all services listed in the Purchase Order/ Contract as well as upon inspection and acceptance of the goods by the end-user.

- Liquidated damages equivalent to one-tenth of one percent (0.1%) of the cost of the unperformed portion for every day of delay shall be imposed. The ACPC may 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.
- ACPC shall have the right to inspect and/or to test the goods to confirm their conformity to the specifications. Supplier shall, within 3 calendar days from notice, replace all defective items at no cost to the ACPC
- The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its Implementing Rules and Regulations and associated issuances.

I hereby certify to comply and deliver all the above requirements.

Signature over Printed Name

Designation

Date