

Republic of the Philippines DEPARTMENT OF FINANCE Physics of the Philippines Republic of the Philippines



Roxas Blvd. corner P. Ocampo St., 1004 Manila

REQUEST FOR QUOTATION

				o.: 2024-05-0062
			Date :	May 21, 2024
		to be a state of the state of t		
Gentlemen	:			
quotation du	lly signed b	est price on the item listed below, subject to the General Condit y your representative in sealed envelope direct to the Bids and ed canvasser of this Department not later than quotation.	Awards Committee	
			uje	ence
				P. DIAZ ctor IV
				ctor IV nistration Office
QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
2	licenses	PROCUREMENT OF EVIEWS SOFTWARE SEE ATTACHED TERMS OF REFERENCE	162,250.000	324,500.00
		NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number		
		Additional required document to be submitted by the winning bidder upon issuance of the Job Order: 3. Duly notarized Omnibus Sworn Statement		
TOTAL AMO	DUNT			₱324,500.00
ourselves to	deliver the	ead and accepted the general conditions, I/we quote you on the above articles/merchandise within 30 calendar days from rece only up to 60 calendar days.		
Canvassed	by:	Supplier :		
		By:		

TIN:



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			Cen	ALVIN P. DIAZ Director IV tral Administration C	Office
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Canvassed	by:	Suppli By : Tel. No			

GENERAL CONDITIONS

- 1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.
- 2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.
- 3. All prizes quoted herein are valid and binding for a period of sixty (60) days.
- 4. Bidder shall be responsible for the source of his equipment.
- 5. Subject to the provisions of the preceeding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.
- 6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.

TERMS OF REFERENCE

PROCUREMENT OF EVIEWS SOFTWARE RFQ No. 2024-05-0062 dated May 21, 2024

A. PROJECT SCOPE

The winning bidder must supply and deliver:

Item	Description	Quantity (No. of licenses)	Unit Cost (VAT inclusive)	Total Cost (VAT inclusive)
1	EVIEWS SOFTWARE	2	₱162,250.00	₱324,500.00

В.	TECHNICAL SPECIFICATIONS Detailed Minimum Specifications of the Items to be Procured:
	 □ Provision of 3 Annual subscription □ Should work on the following OS: Windows® 11 (64-bit editions); Windows® 10 (64-bit editions);
	B.1. Econometrics and statistics Non-linear ARDL estimation Improved PMG estimation Difference in difference estimation Improved VEC estimation Bayesian time-varying coefficient vector authoregression Cointegration testing enchancements ARDL diagnostics Pool mean group/ panel ARDL diagnostics Enchanced impulse response display
	B.2. Non-Econometric Program language debugging Program dependency tracking Jupyter notebook support Pane and tab alternative user interface Daily seasonal adjustment Improved Excel writing engine World Health organization connectivity Trading economics connectivity National statistical Bureaus connectivity Holiday function improvements
	☐ Granh and table improvements

	The Ser Must be The Ser governm Advance and foru Online T	nent agencies ed-level 24/7 technical su	or at least three (3) a holder of a valid		
D.	The deli	SCHEDULE OF REQUIREMENTS The delivery schedule expressed as weeks/months stipulates hereafter a delivery date, which is the date of delivery to the project site:			
	No.	Description	No. of Licenses	Delivery Schedule	
	1	Eviews Software	2 Licenses	30 CD upon receipt of the PO	
E.	E. CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT Shall follow the DOF Confidentiality and Non-Disclosure Agreement I hereby certify to comply and deliver all the above requirements.				
	Company Date Signo	over Printed Name of the Rep Name : ed : ne No.:			

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	☐ Graph and table improvements

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No	Description	No. of Licenses	Delivery Schedule	
			30 CD upon receipt of the PO	
E. CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT Shall follow the DOF Confidentiality and Non-Disclosure Agreement I hereby certify to comply and deliver all the above requirements.				
	ow the DOF Confidential	lity and Non-Disclos	sure Agreement	
	The Serve Must be The Serve governme Advance and forus Online Tensure of SCHEDUThe deli date, where the Mo.	The Service Provider should be of Must be an authorized Reseller for The Service Provider should be government agencies Advanced-level 24/7 technical surand forums Online Tutorials for end users Ensure compliance with data prives SCHEDULE OF REQUIREMENT The delivery schedule expressed date, which is the date of delivery No. Description 1 Eviews Software	The Service Provider should be duly registered with Must be an authorized Reseller for at least three (3) The Service Provider should be a holder of a valid government agencies Advanced-level 24/7 technical support with a dedicate and forums Online Tutorials for end users Ensure compliance with data privacy SCHEDULE OF REQUIREMENTS The delivery schedule expressed as weeks/month date, which is the date of delivery to the project site: No. Description No. of Licenses	