TECHNICAL SPECIFICATIONS

Office of Cultural Diplomacy ICT Software Subscription : OFFICE

PROJECT :

I	BACKGROUND				
	In line with the Department's goal to procure current tools (hardware and software) the Home Office and Foreign Service Posts, and in line with the current number of photo/video and graphic team members of OCD, an applicable software licenses for OCD are deemed necessary for the implementation of the Office's cultural diplomacy programs.				
II	OBJECTIVES				
	The procurement of the software is necessary for the continuation of its projects and work plans which are dedicated to formulate, design, and implement cultural diplomacy programs. The software subscription should be compatible with the existing fleet/files that the Office has been using before.				
ш	BUDGET				
	The Approved Budget for the Contract (ABC) PHP 250,000.00 is chargeable to OUMAIER-CDU's FY 2024 MOOE for ICT Software Subscription				
IV	SCOPE OF WORK				
	The Supplier shall provide the following:				
	 Procure and Provide the listed ICT Software for Subscription; Guarantee that the products are new and have warranty (should be available); Should assist in setting up the software subscription; and Guarantee the delivery and installation of the softwares are in good condition to the Department of Foreign Affairs - Office of Cultural Diplomacy (temporary office space: Double Dragon) on or before its due date and ensure its proper condition. 				
V.	TECHNICAL SPECIFICATIONS	Statement of Compliance			
	Unit Description Quantity Photo and Video Editing Software License	Compilation			
	Subscription				

	Adobe Creative Cloud for teams All Apps-		
	1 year Subscription		
	Admin Console for managing licenses		
	24/7 tech support		
	Two 1:1 expert sessions per user per year		
	1 TB of cloud storage		
	Must Include the following Apps:		
	Acrobat Pro		
	Photoshop		
	Illustrator		
	InDesign		
	Premiere Pro		
	After Effects		
	Lightroom		
	XD		
Licens	e Animate	1	
	Lightroom Classic		
	Dreamweaver		
	Audition		
	InCopy		
	Character Animator		
	Capture		
	Fresco		
	Bridge		
	Adobe Express		
	Adobe Firefly		
	Photoshop Express		
	Media Encoder		
	Aero		
	Scan		
	Fill & Sign		
	Acrobat Reader		
	ADOBE CC All Apps - Pro for teams (with		
	Adobe Stocks Photo library) - 1 year		
	Subscription		
	Admin Console for managing licenses		
	24/7 tech support		
Licens	Two 1:1 expert sessions per user per year	1	
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	Marine Incolor the Station Association		
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		After Effects		
		Lightroom		
		XD		
		Animate		
		Lightroom Classic		
		Dreamweaver		
		Audition		
		InCopy		
		Character Animator		
		Capture		
		Fresco		
		Bridge		
		Adobe Express		
		Adobe Firefly		
		Photoshop Express		
		Media Encoder		
		Aero		
		Scan		
		Fill & Sign Acrobat Reader		
		Canva for Teams - 1 year Subscription		
		1-5 users for 1 year subscription		
		Unlimited premium templates		
	License/	100M+ selection of photos, videos, graphics,		
	Subscrip	audio	1	
	tion	Resize Design option		
		Remove background		
		20+ Al tools		
		1TB of Cloud Storage		
		Team collaboration/editing		
		xxx nothing follows xxx		
VI.	WARRAN	ТҮ		
	1. Tł	ne software subscription must have minimum or	ne (1) vear	
		ilimited service.	() , , ,	
	-	ne delivery of the software under this Agreemer	nt is not in	
		plation of any other agreement that the provider		
		nother party.	***	
		or the period of one year after the delivery date,	the	
		oftware shall operate according to the specification		
		oftware malfunctions or in any way does not op		
		ccording to the specifications within that time, th		
		ovider shall take any reasonably necessary ste		
		sue and ensure the Software operates accordin		
			3.0	

	specifications.		
VII.	DELIVERY		
	 The provider shall deliver the software within the approved number of days from the receipt of the Notice to Proceed. 		
	 All deliveries shall be made with prior notice to the OAMSS-PSSD from Monday to Friday, 8:00 am to 5:00 pm. 		
	 Deliveries shall be subject to the usual inspection procedures by the OFMS-FRMD 		
	TERMS OF PAYMENT		
	 The mode of payment shall be made through LDDAP-ADA within 30 days upon submission of the Second Party of the sales invoice and complete supporting documents and audited by the OFMS-FRMD. 		
	The payment shall be inclusive of all applicable taxes and other lawful charges.		
	 Deliveries shall be subject to usual inspection procedures by the Office of Financial Management Service- Financial Resource Management Division (OFMS-FRMD). 		
VIII.	CONFIDENTIALITY CLAUSE		
	The provider agrees to keep such negotiations and performance of its obligations hereunder strictly confidential and not to disclose any information to any third party or entity without the prior written permission of the subscriber. In no event, shall the Provider or any of its employees use Subscriber as reference in marketing Provider's services to any third party or entity without prior written advise.		
IX.	Documentary Requirements The Contractor should submit the following requirements: 1. Service Quotation 2. Copy of Valid PhilGEPS Registration 3. Copy of BIR Registration 4. Copy of 2022 Income Tax Return (ITR) 5. Copy of Personal Profile		

Contact Persons/Details: Ms. Charliemagne A. Asuncion / Mr. Alexis Jerahmeel E. Tecson / (02) 8834-4028/ ocd@dfa.gov.ph

NOTE:

- 1. Providers must state compliance to each of the provisions in the Terms of Reference/Technical Specifications. Non-compliance of the interested service providers to above-stated technical specifications will automatically deem their submission **FAILED**.
- 2. The Statement of Compliance must be signed by an authorized representative of the Provider.
- 3. Quotations with incomplete documentary requirements will be tagged as **FAILED.**

Conforme:

[Signature/s] [Name of the Bidder/Bidder's Authorized Representative/s] [Position]

Date: _____