

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement

System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

RFQ No.: 2025-294

Date : May 22, 2025

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Reg. No. : _____
 Company TIN : _____

Item No.	Qty.	Unit	Purchaser's Specifications	Approved Budget for the Contract	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	1	LOT	<p align="center">PROCUREMENT OF A TWELVE-MONTH SUBSCRIPTION TO A TRANSCRIBING APPLICATION</p> <p>Date: June 2025 to June 2026</p> <p>No. of Accounts:</p> <p>10 accounts with 200-hour duration each per month</p> <p>11 accounts with 100-hour duration each per month</p> <p>Professional - Annual</p> <p>FEATURES</p> <p>a. Teams Mode</p> <p>b. Automatic speaker labels</p> <p>c. Unlimited transcription archive</p> <p>d. No waiting time</p> <p>e. Accurate transcriptions in 90+ languages</p> <p>f. Data Processing Agreement included</p> <p>g. GDPR-compliant (General Data Protection Regulation)</p> <p>h. Cancel anytime</p> <p>i. Multiple users (5+)</p> <p>j. Increased transcription capacity</p> <p>k. Centralized billing</p> <p>l. Service Provider will tailor a plan based on users/usage</p> <p>Pursuant to Section 4 of the Guidelines on Procurement Involving Foreign-Denominated Bids, Contract Prices, and Payment Using Letters of Credit, a Provisional Sum amounting to 10% has been allocated to cover any potential increase in the actual expenditure resulting from the appreciation or depreciation of the peso from the date of bid opening.</p>	<p>In Euro currency based on BSP P63.0151 dated May 22, 2025</p> <p>EURO 31,165.75 X PESO 63.0151</p> <p>10 ACCOUNTS</p> <p>11 ACCOUNTS</p> <p>21 ACCOUNTS</p>			1,963,912.85

* Payment will be based on the exchange rate at the time of opening of bid.
 * Taxes and charges included.

GRAND TOTAL	1,963,912.85
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PURPOSE : **PROCUREMENT OF
A TWELVE-MONTH SUBSCRIPTION TO A TRANSCRIBING APPLICATION**

PR No. **2025-05-298**

IMPORTANT : The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at NACC-Central Office, Procurement Management Unit. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in NACC's future biddings.


FERDINAND P. MARCELO

Procurement Officer

Trunkline: (02) 8726-4551; 8721-9711; 8726-4568;
 (02) 8721-9782

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 (Signature over Printed Name)

Supplier