

Republic of the Philippines  
Department of National Defense  
**OFFICE OF CIVIL DEFENSE**  
Camp General Emilio Aguinaldo, Quezon City

**REQUEST FOR QUOTATION (RFQ) No. ICTD-0518-023**

Company Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
PhilGEPS Registration No. : \_\_\_\_\_

The Office of Civil Defense (OCD), through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement through Negotiated Procurement** in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The OCD hereinafter referred to as "the Purchaser", now requests submission of a price quotation for the subject below:

<b>Name of Project</b>	:	Procurement of Web-Based Short Messaging Service (SMS) Solution
<b>Delivery Schedule</b>	:	Within Fifteen (15) Days After Issuance of Notice to Proceed
<b>Delivery Site</b>	:	New NDRRMC Building, Camp General Emilio Aguinaldo Quezon City
<b>Terms of Payment</b>	:	<b><u>Must accept send bill policy arrangement</u></b>
<b>ABC (Approved Budget for the Contract)</b>	:	Php750,000.00
<b>Fund Source</b>	:	DRRM and OCD Fund

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. **All bids higher than ABC shall automatically be disqualified.**

Prospective bidders shall accomplish and submit the duly signed "**Annex A (Technical Specifications) & Annex "B" Price Quotation Form (PQF) (under prescribed form) non-submission shall automatically be disqualified** not later than **1:30 PM on 13 June 2018**, at the OCD BAC Secretariat Office, 2<sup>nd</sup> Floor, OCD Annex Building, Camp General Emilio Aguinaldo, Quezon City. Submit your **sealed quotation (indicate the project name) duly signed by your authorized representative**. For any clarifications, you may contact the **BAC Secretariat Office** at telephone no. **(02) 912-2964** or email address at **bacsec.ocd@gmail.com**. **Use of forms other than the attached OCD prescribed format is not acceptable.**

Interested supplier/service provider is required to submit the following documents:


- a. Platinum PhilGEPS Registration only with valid and current annexes

While for Red Membership:

- a. Valid and current Mayor's Permit/Business Permit
- b. PhilGEPS Registration Number
- c. Latest Income and Business Tax Return
- d. Omnibus Sworn Statement

Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative. The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for everyday of delay. The maximum deduction shall be ten percent (10%) of the contract price. Once the cumulative amount of liquidated damage reaches ten percent (10%) of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The OCD reserves the right to accept or reject any or all bids, waive any defect or informality therein, accept the bid and award the contract to the most advantageous offer, for and in behalf of the project.

  
\_\_\_\_\_  
**MR CHRISTOPHER B. GACUTAN**  
Vice-Chairperson  
OCD Bids and Awards Committee

**ANNEX "A"**  
**Technical Specifications**

**Procurement of Web-Based Short Messaging Service (SMS) Solution**

Bidders must state either "**Comply**" or "**Not Comply**" or any equivalent term in the column "Statement of Compliance" against each of the individual parameters of each "Specification."

**Legend:** \*MANDATORY REQUIREMENTS. Failure to comply with any of the mandatory requirements will disqualify your quotation.

Item No.	Agency Specifications	Statement of Compliance
I.	Web-Based Short Messaging Services (SMS) Blasting System	
II.	Technical Specifications: <ul style="list-style-type: none"> <li>• Must be able to provide a text blast service;</li> <li>• Must have a web-based SMS Messaging Panel;</li> <li>• Must be able to create an admin account and sub user accounts;</li> <li>• Admin accounts must have the capability of transferring and deducting SMS credits from its sub-accounts;</li> <li>• Must be able to store a minimum amount of 100,000 recipients and be able to create a group of recipients;</li> <li>• Must be able to create/modify Sender ID;</li> <li>• Must be able to support long concentrated SMS with at least 1,000 characters;</li> <li>• Must be able to send SMS Nationwide;</li> <li>• Must be available on a 99.5% Service Level Agreement uptime</li> <li>• With free SMS credits equivalent to a minimum of one million five hundred thousand messages for one semester;</li> <li>• Must have 24/7 Technical Support; and</li> <li>• Must include training for end-users (30 seating capacity)</li> </ul>	
III.	Delivery Schedule: Within Fifteen (15) Days After Issuance of Notice to Proceed Delivery Site: New NDRRMC Building, Camp General Emilio Aguinaldo Quezon City	
IV.	<b>Payment:</b> <b><u>Must accept SEND BILL policy as payment</u></b>	

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

Company Name : \_\_\_\_\_  
Address : \_\_\_\_\_

**AUTHORIZED REPRESENTATIVE** : \_\_\_\_\_  
Signature : \_\_\_\_\_  
Complete Name : \_\_\_\_\_  
Date : \_\_\_\_\_

**ANNEX "B"**  
**Price Quotation Form**

Date: \_\_\_\_\_

The Bids and Awards Committee

OFFICE OF CIVIL DEFENSE  
Camp Gen. Emilio Aguinaldo, Quezon City

Sir/Madam:

1. After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder are our financial proposal for the items identified below:

ARTICLE AND DESCRIPTIONS	Quantity	Total Price
Procurement of Web-Based Short Messaging Service (SMS) Solution	1 lot	Php
Delivery Schedule: Within Fifteen (15) Days After Issuance of Notice to Proceed Delivery Site: New NDRRMC Building, Camp General Emilio Aguinaldo Quezon City		
OVERALL TOTAL		Php

**AMOUNT IN WORDS:** \_\_\_\_\_

Note: The above quoted prices are VAT Inclusive

2. We undertake, if our Quotation or bid is accepted, to deliver the above goods within seven (7) calendar days from receipt of Contract.
3. We agree to abide by the Quotation/bid for a period of sixty (60) days after the dated deadline of submission specified in your RFQ.
4. We understand that payment for items will be made to the winning supplier after the inspection and acceptance of good(s) delivered.
5. The above-quoted price is inclusive of all costs and applicable taxes.

Company Name : \_\_\_\_\_

Address : \_\_\_\_\_

Office Tel. No. & Mobile No. : \_\_\_\_\_

Email Address : \_\_\_\_\_

**AUTHORIZED REPRESENTATIVE** : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_