



REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

REQUEST FOR QUOTATION

P.R. No/Date : 19-06-168
June 17, 2019

RFQ No./Date: 19-07-116
July 1, 2019

Gentlemen/Ladies:

We would like to request you to please quote your lowest price/s for the item/s listed in the attached form. Your submission shall be prepared in accordance with the following requirements:

1. Indicate or write your quotation using this form or your company letterhead. Supplemental information, if any, using your company stationery may be attached to reflect the complete specification of bid e.g., brand name, model, pictures/brochures/literature, etc.
2. Put your quotation in a **SEALED ENVELOPE** and label the envelope with the PR and RFQ numbers or PhilGEPS Reference Number;
3. Address/send your quotation to the **NBAC Secretariat c/o the undersigned** at 2nd floor of the address below; and
4. The deadline for submission of your quotation is on 9:00AM, of July 11, 2019.

The mode of procurement is Small Value Procurement, with an Approved Budget for the Contract (ABC) of PhP60,000.00

Your participation to this bidding shall be subject to the requirements as identified below:

- ✓ **Registered with PhilGEPS (Attach a copy to your quotation/offer).**
- ✓ **Quotation must be inclusive of all applicable government taxes** and subject to 5% F-VAT and 1% (PO) or 2% (JO) deductions. **Cash on Delivery (COD) will not be accepted.**
- ✓ Bids should not exceed the Approved Budget for the Contract (ABC) in the amount of PhP60,000.00
- ✓ Award shall be made by item.
- ✓ Bids should be valid for a **minimum of 30 calendar days** from deadline of submission of bids as indicated above.
- ✓ Procured items shall be delivered to NEDA sa Pasig.

ALTERNATIVE BIDS OR BID WITH MULTIPLE OPTIONS SHALL BE REJECTED (NBAC Resolution No. 7-2012)

With the end view of obtaining the contract most advantageous to the government, NEDA reserves the right to: 1) accept or reject any or all the quotations/bids and waive any minor deviation in the bid which will not materially affect the substance of the bid; 2) award the contract on a per item/lot basis; and 3) to annul the bidding process and to reject all quotations/bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

All bidders will be informed of the results of this procurement.

The delivery schedule shall be completed within 15 calendar day/s from receipt of the Purchase/Job Order.

Failure to comply with this delivery schedule shall be subject to the salient provisions of the Revised IRR of R.A. 9184, Section 68 (Liquidated Damages).

For clarifications, please contact the Procurement Management Division, c/o Ms. Gilda A. Ibno in the address/telephone numbers below.

for
MA/MONICA P. PAGUNSAN
Head, NBAC Secretariat

Dear Ms. Pagunsan,

Indicated below is our quotation in response to the RFQ above.

Item No.	QTY	UNIT	ITEM/DESCRIPTION	BRAND	UNIT PRICE	TOTAL (PhP)
1	1	Job	Short Message Service (SMS) Subscription for one year			
			Minimum Specifications/Features:			
			Web-based SMS or text messaging service with secured website			
			Multiple users (at least 5 authorized users per subscription plan)			
			Import/Export of contacts to/from the existing database			
			Content and keyword creation			
			Contact and group management			
			Pre-scheduled or real time sending of messages			
			View summary report of all SMS transactions			
Terms and conditions:						
1. Offer shall include 6,000 SMS to all networks per month. As part of the offer, indicate cost per SMS in excess of 6,000.						
2. Monthly payment shall be made after the issuance of Billing Statement by the Service Provider. Said Billing Statement shall be submitted regularly to NEDA (monthly basis). Such submission shall form part of the evaluation of performance of the Service Provider.						
3. In occurrence of a tie among bidders, the service provider with the lowest offer per message in excess of the monthly threshold of 6,000 SMS will be considered as the lowest calculated and responsive bidder.						
In case of another tie, the provision under 3.2 of GPPB Circular No. 06-2005 (Tie-breaking Method) shall apply.						
*Qualification and Other Requirements						
Must submit the following:						
a. PhilGEPS Registration Number;						
b. Mayor's or Business Permit (current and valid);						
c. Omnibus Sworn Statement. Bidders shall use the attached prescribed format together with any of the following proof of authorization, whichever is applicable:						
c.1 Notarized Special Power of Attorney; c.2 Latest Notarized Secretary's Certificate;						
c.3 Board Resolution; c.4 Partnership Resolution; or c.5 DTI Certificate Number.						
Note:						
Bidders with earlier submission through NEDA biddings of a valid and updated eligibility requirements may no longer re-submit the same (NBAC Resolution No. 13-2019).						
Please take note of the stated requirements above.						
Delivery Period: see stated schedule above.						
TOTAL:						
				Amount in Words:		
Contractor's Declaration:				CONFORME		
a. I/We have "Read and Accepted and Good for Agreement" the attached detailed specifications or Terms of Reference (TOR), whichever is applicable, with page and annexes signed by duly authorized representative of _____ (company) on the provided "Conforme Box";				Signature : _____		
b. I/We abide by this bid/quotation for the period of 30 days from the deadline of submission of bid as indicated in the Request for Quotation (RFQ) and it shall remain binding upon us; and				Name/Designation : _____		
c. I/We shall undertake, if our bid is accepted, to commence the Service Works as soon as is reasonably possible after the receipt of the Notice of Award or Notice to Commence, and deliver the whole of the Service/Works in the Job Order/Purchase Order within the time stated in the TOR/detailed specification.				Name of Company : _____		
				Cheque payment payable to: _____		
				Address : _____		
				Telephone/Fax/Email : _____		
				TIN No. : _____ VAT Non-VAT		