

REQUEST FOR QUOTATION

| | | Date : |
|--------------------|-----|-----------------------------------|
| | | RFQ No.: |
| Name of Company | : . | |
| Address | | |
| Name of Store/Shop | | |
| Address | | |
| TIN | : _ | |
| | | Number (required prior to award): |
| | | |

The **Small Business Corporation (SBCorp)**, through its Bids and Awards Committee (BAC), intends to procure **Sendquick ASP License** in accordance with **Section 53.9** of the 2016 revised Implementing Rules and Regulations of Republic Act of 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Submit your quotation duly signed by you or your authorized representative not later than February 21, 2024 at 10:00am. A copy of your latest Business/Mayor's Permit, Philgeps Registration, Omnibus Sworn Statement(notarized), ITR (latest) and BIR 2303 is also required to be submitted along with your quotation/proposal.

For any clarification, you may contact us at telephone no. (02) 5328-1100 to 10 local 1734 or email address at jbperez@sbcorp.gov.ph; jparpan@sbcorp.gov.ph

Rawena G. Betia

BAC Chairperson,

INSTRUCTIONS:

- 1. Accomplish this RFQ correctly and accurately.
- 2. Do not alter the contents of this form in any way
- 3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements Will disqualify your quotation.
- 4. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

| Procurement of (Name of Item/s to be procured) | | | | | | | |
|---|---------|--|--|--|--|--|--|
| TECHNICAL SPECIFICATIONS (detailed) | REMARKS | | | | | | |
| Renewal of Sendquick ASP License for One Time Pin | | | | | | | |
| (OTP) SMS Gateway Subscription | | | | | | | |
| 1 Year One-Time-Pin (OTP) Subscription | | | | | | | |
| - To be used as Two-Factor Authentication (2FA) | | | | | | | |
| Preventive Maintenance of Sendquick Entera SMS appliance | | | | | | | |
| - OTP Generation and SMS sneding service with verification | | | | | | | |
| Sending of SMS notices to on onboarding, billing notification and loan releasing | | | | | | | |
| - With 99.9% uptime redundant carrier to ensure that messages are delivered | | | | | | | |
| - For 40,000 outboiund SMS credits for one year | | | | | | | |
| Note: Excess of 400,000 SMS credits, will be billed separeately to SBC with atleast less than Ph0.90 per SMS sent | | | | | | | |
| Period Covered: March 01, 2024 to March 1, 2025 | | | | | | | |
| (See attached detailed Terms of Reference) | | | | | | | |
| DELIVERY REQUIREMENT | | | | | | | |
| a) SBCorp Makati Head Office | | | | | | | |
|) Within thirty (30) calendar days upon receipt of NTP | | | | | | | |

FINANCIAL OFFER:

Please quote your best offer for the item below. Please do not leave any blank items. Indiccate "0" if item being offered is for free.

| PROCUREME | NT OF (name of ite | em/s to be pr | ocured) |
|--------------------------------|--------------------|---------------|---------------------------------|
| Quantity (A) | Description/Brand/ | Unit Price | |
| | Model (B) | (C) | Total Offered Quotation (A x C) |
| Php600,000.00 Tax Inclusive | | | In words |
| | | | In figures: |

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TERMS AND CONDITIONS

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders may quote for any or all the items.
- 3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 9. The SBCorp shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the SBCorp shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 11. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor's identified bank account not earlier than twenty four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
- 12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The SBCorp shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

| Office Telephone No | Signature over Printed Name |
|---------------------|-----------------------------|
| Mobile No | Position/Designation |
| Email address: | |

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Small Business Corporation INFORMATION TECHNOLOGY GROUP

TERMS OF REFERENCE

RENEWAL OF SENDQUICK ASP LICENSE FOR ONE-TIME-PIN (OTP) SMS GATEWAY SUBSCRIPTION

I. OBJECTIVE

The project aims to continue the protection of SBC's web-applications by using the multi-factor feature of SendQuick ASP where an OTP or one-time-pin sent via SMS will serve as a two-factor-authentication (2FA). By using OTP as a 2FA in all our online systems like BRS and APS, we can make sure that the recipient of the information we are sending is indeed our client who possesses the mobile number registered via BRS.

II. SCOPE OF WORK

The project calls for the renewal of SendQuick ASP License for SMS Gateway Subscription for SendQuick Entera appliance. This subscription-based license includes the PMS of SendQuick Entera appliance and a SMS credit with one year subscription period from March 1, 2024 to March 1, 2025.

III. TECHNICAL SPECIFICATIONS

1 year ONE-TIME-PIN (OTP) SUBSCRIPTION

- ⇒ To be used as Two-Factor Authentication (2FA)
- ⇒ Preventive Maintenance of SendQuick Entera SMS appliance
- ⇒ To be used by SendQuick Entera SMS appliance
- ⇒ OTP Generation and SMS sending service with verification.
- ⇒ Sending of SMS notices to on onboarding, billing notification and loan releasing
- ⇒ With 99.9% uptime redundant carrier to ensure that messages are delivered
- ⇒ For 400,000 outbound SMS credits for one year
- ⇒ NOTE: Excess of 400,000 SMS credits, will be billed separately to SBC with atleast less than Php0.90 per SMS sent.

IV. PROJECT COST

The approved budget for the contract (ABC) is Six Hundred Thousand Pesos (PHP600,000), inclusive of applicable taxes. The budget will be taken from ITG's approved 2024 budget.

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V. IMPLEMENTATION

The project must be implemented by the renewal of the subscription and SMS credits for the SendQuick ASP appliance within thirty (30) calendar days upon receipt of the Notice to Proceed (NTP).

VI. CRITERIA OF EVALUATION

The qualified and responsive bidder/s must comply with the technical specifications stated in Item No. III and the bid price must not exceed the approved budget for the contract (ABC).

VII. ELIGIBILITY REQUIREMENTS

Supplier-Bidder must be an authorized Platinum-Level Partner (or equivalent), and authorized Reseller/Value-Added Reseller of the brand it is offering. Supplier-Bidder must submit supporting documents such as, but not limited to, Certification from the original manufacturer/distributor.

Supplier-Bidder must have at least two (2) active and currently employed support engineers duly certified by the original manufacturer/distributor. Supplier-Bidder must submit supporting documents such as, but not limited to, Certificate issued to respective engineers.

Supplier-Bidder must have a physical office or offices in the Philippines. Supplier-Bidder must submit supporting documents such as, but not limited to, valid business permit from the Local Government Unit (LGU) where its office is located.

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