

## REQUEST FOR QUOTATION

15 February 2022

The **TOURISM PROMOTIONS BOARD** invites you to submit quotations for the item/s listed below;

**Quotation No.** TPB-PR.2022.02.038

**PR No.** 2.014A

**REQUIREMENTS: SERVICE PROVIDER FOR THE 200,000 SHORT MESSAGE SERVICE (SMS) CREDITS**

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
200,000 Units	<p><b>SERVICE PROVIDER FOR THE 200,000 SHORT MESSAGE SERVICE (SMS) CREDITS</b></p> <p><b>REQUIRED BIDDER QUALIFICATIONS</b></p> <ul style="list-style-type: none"> <li>The provider must be an SMS service provider for at least five (5) years</li> <li>The provider must be a VAS Licensed Company under the National Telecommunication Commission</li> <li>The provider must be an accredited cybersecurity provider under the Department of Information Communications Technology</li> <li>The provider must be a Data Privacy registered company under the National Privacy Commission</li> <li>The provider must submit the required certificates as proof of accreditation / registration</li> </ul> <p><b>BIDDER RESPONSIBILITIES</b></p> <ul style="list-style-type: none"> <li>Compose and send SMS to intended recipients within service level agreement</li> <li>Generate and provide monthly usage report every 5th day of the following month</li> </ul>	PhP1.00	PhP200,000.00

	<b>DELIVERY PERIOD:</b> Within 30 calendar days after receipt of NTP		
Terms	30 days upon receipt of invoice		
ABC	Approved Budget for Contract (ABC) is PhP200,000.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents thru email at **genesis\_lee@tpb.gov.ph** not later than **21 February 2022 on or before 1700H**, subject to the Terms and Conditions attached herewith, duly signed by your representative and stating the shortest time of delivery to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

1. Mayor's Permit/ License 2022
2. Income/Business Tax Return
3. Company Profile/ Reference
4. PhilGEPs Certificate
5. Omnibus Sworn Statement

Thank you very much.



**ELOISA A. ROMERO**

Head, Procurement and General Services Division

Contact Person

**(MISS) GENESIS WEIYN B. LEE**

Note: **All entries must be typewritten on your company letterhead.**

Price Validity shall be for a period of thirty (30) calendar days.