TO BE FILLED IN THREE (3) COPIES

DEPARTMENT OF ENERGY

REQUEST FOR SERVICES (RFS) FORM A

TO BE FIILED BY REQUESTING UNIT	TO BE FILLED BY THE GENERAL SERVICES DIVISION			
NAME OF REQUESTING DIV./SERVICES/BUREAU/Exec. Office	RFS NUMBER:	DATE PREPARED:		
INVESTMENT PROMOTION OFFICE	2104-209-EVOSS-IPO-CX	April 23, 2021		
DESCRIPTION / TITLE				
	I. REPAIR / SERVICES REQUESTED - Attach the duly accomplished Pre-Repair Inspection Form			
	[] IN-HOUSE	[X] CONTRACTED-OUT		
What: Procurement for the SMS Notification for the EVOSS System	[] REPAIR & MAINTENANCE			
-	[] SERVICE VEHICLE[] BUILDING/FACILITIES[] EQUIPMENT[] FURNITURE[] SERVICE ROADS[] CANAL/SEWERAGE[] GROUNDS[] UTILITIES[] PAINTING[] VARNSHING[] TILES[] WATER CRAFTS[] X] OTHERS: Service for the SMS Notification			
	II. DOE MAIN CONFERENCE/TRA - Formerly Audio-Visual Room (2			
REQUESTED BY: Services requisitioned are necessary and will be used solely for purposes stated.				
Chief, Investment Promotion Office)	USEC. FELIX WILLIAM B FUE (Undersecretary)	NTEBELLA Date		
RECOMMENDED BY:	APPROVED BY:			
ENGR. JERICHO O. BRAGADO (Chief, General Services Division)	PACIFICO A. AVENIDO, J (Director, Administrat/ve Services)	<u>R.</u>		

PURCHASE REQUEST

		DEPARTMENT OF ENERGY PR No. 02-0101-2021-05-0118		Fund Cluster: Date: 17 May 2021, 2021		
Stock/ Property No.	Unit	Item Descrip	tion	Quantity	Unit Cost (Php)	Total Cost
		Procurement for the SMS Notification	on for the EVOSS System		300,000.00	300,000.00
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TITLEOE	PROCU	REMENT/PURPOSE:				
IIILE OF	rocui	KEMEN I/PURPOSE:				
REQUESTED BY:		FUNDING FOR CONTRACTED-OUT REPAIR/SERVICES/PROJECT:				
			ESTIMATED AMOUNT:			300,000.000
hig	wia-		ALLOCATED PROVIDED:	R. 44. 4	jon	118/221
S	apervising,	VICENCIO DATE SRS No. 2017-06-0008. Please indicate Name. and Position)			Chief, Budget I	
RECOMME		to 2017-00-000, Frank market Name, and Fostion)	APPROVED BY:			
	June		1 A			
	LISA S. C	O DATE	FELIX WILLIAM B. FUEN Undersecretary	NTEBELLA		DATE
(Signatory as per DO N	o. 2017-06-000	8. Please indicate Name, and Position)	(Signatory as per DO No. 2017-06-0008, Plea	se indicate Name, and F	Position)	

PMD Procurement Code: 01-Goods; 02-Services; 03-Consulting Services; 04-Infrastructure; 05-Capital Outlay

TERMS OF REFERENCE

Procurement for the Short Messaging Service (SMS) Notification Service ABC: Php 300,000.00

- 1. Php 300,000.00 worth of SMS notifications inclusive of VAT consumable for a year.
- 2. To provide a minimum of 600,000 SMS containing 165 characters per SMS.
- 3. To provide automated Short Messaging Service (SMS) for the EVOSS System Notification feature.
- 4. The SMS notifications will not be limited to sending within the same network only but to other local networks as well.
- 5. There should be a secure and dedicated access number to be used when sending notifications to the target clients.
- 6. EVOSS will be allowed to customize the number or name appearing on the SMS recipient phone to indicate that the SMS was sent by EVOSS.
- 7. Opt-in Process whereby the target recipient may confirm that he/she is amenable to receiving SMS from EVOSS.
- 8. Opt-out Process whereby the target recipient may request to discontinue receiving SMS from EVOSS.
- 9. The services must be available 24/7 in accordance to industry standards. For planned downtime, the subscribers must be notified by the SMS provider.
- 10. Will provide applicable maintenance and support to the API platform.
- 11. Will provide technical support and developer account-related assistance.
- 12. Must maintain administrative, physical and technical safeguards for protection of the security, confidentiality and integrity of the EVOSS's data.

Submitted by:

Approved by:

FELIX WILLIAM B. FUENTEBELLA Undersecretary

LISA S. GO Chief, IPO

Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, <u>by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;</u>
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at ____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant

[Format shall be based on the latest Rules on Notarial Practice]