

**Procurement of Food and
Beverages for Casino Guests
of Carmona Satellite for a
Period of Three (3) Years
under
ITB No.PB21-00-002COR**

**Philippine Amusement and Gaming Corporation
(PAGCOR)**

**Sixth Edition
December 11, 2020**

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	3
Section I. Invitation to Bid.....	6
Section II. Instructions to Bidders.....	710
1. Scope of Bid	11
2. Funding Information.....	11
3. Bidding Requirements	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	11
5. Eligible Bidders.....	12
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference	12
9. Clarification and Amendment of Bidding Documents	12
10. Documents comprising the Bid: Eligibility and Technical Components.....	12
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	13
13. Bid and Payment Currencies	14
14. Bid Security	14
15. Sealing and Marking of Bids	14
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	15
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids	15
20. Post-Qualification	16
21. Signing of the Contract	16
Section III. Bid Data Sheet	17
Section IV. General Conditions of Contract.....	19
1. Scope of Contract	20
2. Advance Payment and Terms of Payment	20
3. Performance Security	20
4. Inspection and Tests	20
5. Warranty	21
6. Liability of the Supplier	21
Section V. Special Conditions of Contract	22
Section VI. Schedule of Requirements	25
Section VII. Technical Specifications	26

Glossary of Acronyms, Terms, and Abbreviations

ABC –Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project–Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC –Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



INVITATION TO BID FOR THE PROCUREMENT OF FOOD AND BEVERAGES FOR CASINO GUESTS OF CARMONA SATELLITE FOR A PERIOD OF THREE (3) YEARS UNDER ITB No. PB21-00-002COR

1. The Philippine Amusement and Gaming Corporation (PAGCOR), through the PAGCOR's Corporate Budget for CY 2021 intends to apply the sum of Twelve Million Six Hundred Thousand Pesos (**PhP12,600,000.00**), VAT Exclusive, Zero-Rated Transaction for Three (3) Years or Four Million Two Hundred Thousand Pesos (**PhP4,200,000.00**), VAT Exclusive, Zero-Rated Transaction, for One (1) Year being the ABC to payments under the contract for the Procurement of Food and Beverages for Casino Guests of Carmona Satellite for a Period of Three (3) Years under ITB No. PB21-00-002COR. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The PAGCOR now invites bids for the above Procurement Project. Delivery of the Goods is required within seven (7) calendar days from receipt by the winning supplier of the Notice to Proceed (NTP). Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from PAGCOR and interested bidders may inspect and obtain further information from the Procurement Department (PD), acting as the BAC Secretariat, of PAGCOR and/or inspect the Bidding Documents at the Eighth (8th) Floor, PAGCOR Corporate Annex Office, Carmen Bldg. 1105 U.N. Avenue corner Maria Orosa St., Ermita, Manila, during office hours of PAGCOR from 9:00 a.m. to 5:00 p.m.
5. A complete set of Bidding Documents may be acquired by interested Bidders on December 11, 2020 (Friday) to January 11, 2021 (Monday) from the given

address and website(s) below upon payment of the applicable fee of Twenty-Five Thousand Pesos (PhP25,000.00) for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.

PAGCOR shall allow the bidder to present its proof of payment for the fees either in person, by facsimile, or through electronic means.

Prospective bidders may also download the Bidding Documents free of charge from www.pagcor.ph and www.philgeps.gov.ph and may be allowed to submit bids provided that bidders pay the applicable fee of the Bidding Documents not later than the deadline for the submission and receipt of bids.

In effecting payment for the Bidding Documents, prospective bidders shall present either the Payment Slip, which may be secured from the PD, or a copy of this Invitation to Bid (ITB) to PAGCOR's Cashier, located at the Sixth (6th) Floor, PAGCOR Executive Office, New Coast Hotel, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila.

6. The PAGCOR will hold a Pre-Bid Conference on December 21, 2020 (Monday), 10:00 a.m. through Video Conferencing via Zoom Application which shall be open to prospective bidders. Zoom credentials may be obtained upon request via email at Marlo.Gonzales@pagcor.ph.
7. Bids must be duly received by the BAC Secretariat through manual submission on or before January 11, 2021 (Monday), 10:00 a.m. at the Sixth (6th) Floor, PAGCOR Corporate Annex Office, Carmen Building, U.N. Avenue corner Maria Orosa Street, Ermita, Manila. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on January 11, 2021 (Monday), 10:00 a.m. onwards at the Sixth (6th) Floor, PAGCOR Corporate Annex Office, Carmen Building, U.N. Avenue corner Maria Orosa Street, Ermita, Manila. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Bidders shall bear all costs associated with the preparation and submission of their bids, and PAGCOR will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that PAGCOR will only accept bids from those that have paid the applicable fee for the Bidding Documents.

PAGCOR assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders

have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
 - b) The lucky bidder who would pick the paper with a “CONGRATULATIONS” remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
11. The PAGCOR reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:
- Marlo L. Gonzales- Procurement Officer (PO) I and/or Marinel M. Punzalan – Senior Procurement Officer (SPO)
Procurement Department
PAGCOR Corporate Annex Office, Carmen Bldg. 1105 U.N. Avenue corner Maria Orosa St., Ermita, Manila
marlo.gonzales@pagcor.ph
Tel Nos.: 7755-3799 local 7426 or 7424.
www.pagcor.ph
13. You may visit the following websites:
- For downloading of Bidding Documents: www.pagcor.ph or www.philgeps.gov.ph

Date of Issue: December 11, 2020:

(sgd.) JUAN MIGUEL A. MAGLAYA
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 3

BSB/MMP/mlg

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Philippine Amusement and Gaming Corporation (PAGCOR), wishes to receive Bids for the Procurement of Food and Beverages for Casino Guests of Carmona Satellite for a Period of Three (3) Years under ITB No. PB21-00-002COR with a total Approved Budget for the Contract (ABC) in the amount of Twelve Million Six Hundred Thousand Pesos (PhP12,600,000.00), VAT Exclusive, Zero-Rated Transaction, for Three (3) Years or Four Million Two Hundred Thousand Pesos (PhP4,200,000.00), VAT Exclusive, Zero-Rated Transaction, for One (1) Year.

The Procurement Project (referred to herein as “Project”) is composed of one (1) lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for CY 2021 in the total amount of (PhP12,600,000.00), VAT Exclusive, Zero-Rated Transaction, for Three (3) Years or Four Million Two Hundred Thousand Pesos (PhP4,200,000.00), VAT Exclusive, Zero-Rated Transaction, for One (1) Year.

2.2. The source of funding is the Corporate Operating Budget – PAGCOR’s Corporate Budget for CY 2021.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address, Sixth (6th) Floor, PAGCOR Corporate Annex Office, Carmen Building, U.N. Avenue corner Maria Orosa Street, Ermita, Manila, as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within three (3) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;

- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid for one hundred twenty (120) calendar days from the date of the Submission, Opening and Preliminary Examination of Bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.



Section III. Bid Data Sheet

ITB Clause																
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> a. <i>Supply and Delivery/Procurement of Food and Beverages.</i> b. completed within three (3) years prior to the deadline for the submission and receipt of bids. 															
7.1	No portion of the contract shall be sub-contracted.															
12	The price of the Goods shall be quoted DDP or the applicable International Commercial Terms (INCOTERMS) for this Project at the delivery site, Carmona Satellite, 3rd Floor Turf Club Building, San Lazaro Leisure and Business Park, Carmona, Cavite.															
14.1	Bidders shall submit a Bid Securing Declaration or a Bid security issued in favor of PAGCOR in any of the prescribed form and amount: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 10%;">LOT</th> <th style="width: 40%;">a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;</th> <th style="width: 40%;">c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project</th> <th style="width: 10%;">Bid Securing Declaration as provided in Section VIII hereof (Bidding Forms)</th> </tr> </thead> <tbody> <tr> <td></td> <td> b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank [at least Two Percent (2%) of the ABC] </td> <td> [at least Five Percent (5%) of the ABC] </td> <td> [No percentage required] </td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">PhP252,000.00</td> <td style="text-align: center;">PhP630,000.00</td> <td></td> </tr> </tbody> </table>				LOT	a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;	c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project	Bid Securing Declaration as provided in Section VIII hereof (Bidding Forms)		b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank [at least Two Percent (2%) of the ABC]	[at least Five Percent (5%) of the ABC]	[No percentage required]	1	PhP252,000.00	PhP630,000.00	
LOT	a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;	c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project	Bid Securing Declaration as provided in Section VIII hereof (Bidding Forms)													
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1	PhP252,000.00	PhP630,000.00														
19.3	In all cases, the NFCC computation, if applicable, must be sufficient to the ABC of or contracts to be awarded to the Bidder. The ABC for the project is Twelve Million Six Hundred Thousand Pesos (PhP12,600,000.00), VAT Exclusive, Zero-Rated Transaction.															

20.2	<p>Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the Lowest Calculated Bid (LCB)/Single Calculated Bid (SCB), the Bidder shall submit the following:</p> <ol style="list-style-type: none"> 1. In case the bidder is registered in PhilGEPS under the Platinum membership category, a valid PhilGEPS Registration Certificate; and 2. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), <p>In accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005, the above-mentioned tax returns shall refer to the following:</p> <ol style="list-style-type: none"> 1. Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and 2. Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids.
21.2	No additional requirement.

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:]or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.



Section V. Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad:</i></p> <p>The delivery terms applicable to the Contract are DDP delivered at the 3rd Floor Turf Club Building, San Lazaro Leisure and Business Park, Carmona, Cavite.</p> <p><i>For Goods supplied from within the Philippines:</i></p> <p>The delivery terms applicable to this Contract are delivered at the 3rd Floor Turf Club Building, San Lazaro Leisure and Business Park, Carmona, Cavite. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is: MR. VENER B. ARANZASO, Senior Manager II Contact No.: 0927-4239848</p> <p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open</p>

storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation –

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when

	<p>the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
<p>2.2</p>	<p>The terms of payment shall be as follows:</p> <ol style="list-style-type: none"> 1. Payment shall be based on actual consumption and billing and shall be subject to appropriate withholding taxes. 2. The term of the contract shall be three (3) years or upon exhaustion of the total budget whichever comes first. PAGCOR shall not be under any obligation to pay the contractor the entire amount of the budget. 3. The contractor shall submit a VAT exclusive and zero rated billing statement to PAGCOR's SOG5 on or before the 10th day of the month together with the corresponding coupons and invoices/food orders/food slips/order slips duly signed by the qualified guests and authorized officers of SOG5 of PAGCOR. However, F & B items/billings found unsatisfactory and/or not conformed to by PAGCOR shall not be paid. PAGCOR shall pay the billing statement within 30 calendar days from receipt of its billing statement provided that any additional, necessary and/or required supporting documents are submitted by the contractor and are verified by PAGCOR.



Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Procurement of Food and Beverages for Casino Guests of Carmona Satellite for a Period of Three (3) Years under ITB No. PB21-00-002COR

Item No.	Description	Quantity	Delivered, Weeks/Months
1	Procurement of Food and Beverages for Casino Guests of Carmona Satellite for a Period of Three (3) Years	1 lot	<p>The Contractor shall provide the Services twenty-four (24) hours a day, seven (7) days a week or in accordance with the operations of Carmona Satellite.</p> <p>The contract shall commence within seven (7) calendar days from the date of receipt of the winning bidder of the Notice to Proceed.</p> <p>The term of the contract shall be for a period of three (3) years or upon exhaustion of the contract price, whichever comes first.</p>

CONFORME:

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)



Section VII. Technical Specification

Kindly supply the required information in the spaces provided. Any alteration to any of the terms and conditions contained in the document may cause your disqualification, except if said alteration or revision is a result of a Supplemental/Bid Bulletin. If you have additional comments and/or information regarding your statement of compliance in each of the parameters in the Technical Specification, prospective bidders can use additional sheets for your comments and/or information; provided this is cross-referenced to the concerned parameter.

Technical Specifications/Scope of Work

Item	Specification	Statement of Compliance
		<p>Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Bidders should likewise indicate the “BRAND” to be offered, if item to be offered is branded. Otherwise, indicate “UNBRANDED / GENERIC”. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid</p>

		evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii).
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Procurement of Food and Beverages for Casino Guests of Carmona Satellite for a Period of Three (3) Years	Statement of Compliance
QUALIFICATIONS:	
1. The F & B outlets should be located within the establishment where PAGCOR has leased an area for the operation of its SOG 5 Carmona Satellite Table Games.	
2. The F & B outlets operated by the SERVICE PROVIDER exclusively cater/provide for the F & B requirements of the establishment.	
3. The SERVICE PROVIDER should be able to serve various local and International cuisines.	
4. The SERVICE PROVIDER is duly licensed by an authorized government entity to provide the supply of goods and services.	
5. The SERVICE PROVIDER shall promptly serve/comply with all food orders.	
6. The SERVICE PROVIDER shall be responsible for the cleanliness and sanitation of the F & B area.	
7. The goods and services provided by the SERVICE PROVIDER must be of highest standard, shall comply with PAGCOR's standards and shall always take into consideration the special preferences of PAGCOR, its customers/clientele and/or guests.	
8. The SERVICE PROVIDER shall ensure that its personnel are always well-mannered, courteous, polite efficient and shall conduct themselves at all times in a professional manner towards PAGCOR, its directors, officers, agents, customers and guests.	
9. The SERVICE PROVIDER's personnel shall secure from the responsible government agency a health / sanitary permit / clearance and submit the same to PAGCOR. The SERVICE PROVIDER shall not field any of its personnel without the requisite government health / sanitary permit / clearance.	
10. The SERVICE PROVIDER shall ensure that its personnel exercise good personal hygiene, particularly but not limited to: <ul style="list-style-type: none"> a. Regular and proper hand washing. b. Clean and well-trimmed fingernails without polish; c. Hair should be neat and tidy; All personnel shall wear a headdress/hairnet; and d. Personnel with wounds/sores shall not be allowed to 	

work.	
11. The SERVICE PROVIDER 's personnel shall at all times wear their prescribed uniform including, but not limited to aprons, headdress/hair caps/hairnet and gloves which shall be provided by the SERVICE PROVIDER .	
GENERAL REQUIREMENTS:	
1. The SERVICE PROVIDER undertakes to provide the Services, specifically, the provision of food and beverages and the incidental services for sanitation and cleaning, including all the necessary labor, materials, supplies and equipment, to PAGCOR Casino guests at SOG 5 Carmona Satellite, in accordance with the technical specifications.	
2. The SERVICE PROVIDER shall have sufficient manpower to provide the F & B services and shall own, legally possess and/or have access to all the necessary kitchen and restaurant/canteen/cafeteria supplies, utensils and equipment necessary for the delivery of the F & B services such as, but not limited to: <ul style="list-style-type: none"> a) Spoons, forks, knives and chopping boards. b) Plates, glasses, cups, and saucers. c) Various cook wares. d) Various tablecloths and table napkins. e) Stoves, ovens, microwave ovens, grills and; f) Spices and clean containers for the different food ingredients. 	
3. The SERVICE PROVIDER 's utensils shall be sterilized, kept clean and dried properly.	
4. The SERVICE PROVIDER shall provide the F & B services in accordance with the operations of PAGCOR SOG5's Carmona Table Games.	
5. PAGCOR may require the replacement of any of the SERVICE PROVIDER 's personnel who is not performing his/her duties and responsibilities to PAGCOR's satisfaction. The SERVICE PROVIDER shall not unilaterally pull-out any of its personnel without the conformity of PAGCOR.	
6. In the event that the SERVICE PROVIDER fails to comply with any of its undertakings, as set forth in this Service Contract, PAGCOR shall be released from its obligations under this Service Contract, without prejudice to its rights of restitution, recovery and damages.	
7. The Contract and all the rights and interest herein, may not be assigned or sub-contracted to another without the consent of the other party.	
8. In the event that facts and circumstances arise or are discovered which render this Contract disadvantageous to the Government, as determined by PAGCOR, the Parties hereto agree to immediately renegotiate its terms and conditions or at the option of PAGCOR, terminate the same.	

<p>9. The Contract constitutes the entire agreement between the parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous contracts, representations, warranties and understandings of the parties. No supplement, variation or amendment to this Service Contract shall be binding unless executed in writing by all the parties thereto.</p>	
<p>FOOD HANDLING:</p>	
<p>1. Proper handwashing should be observed at all times.</p>	
<p>2. Chopping boards must not be used interchangeably for raw and cooked foods.</p>	
<p>3. Wooden chopping boards should not be used.</p>	
<p>4. If food will be cooked in a different location, the service provider must transport food in a warmer that is tightly covered at least thirty (30) minutes before service.</p>	
<p>5. Salads that are prepared in advance must be properly stored and transported in a cold temperature.</p>	
<p>6. Heating of food must be available upon request of the customer.</p>	
<p>7. All kitchen utensils must always be sterilized.</p>	
<p>8. All plates, cups, glasses and saucers should always be properly cleaned and dried.</p>	
<p>SPECIAL FOOD REQUIREMENTS (MENU CYCLE):</p>	
<p>1. The meals and/or beverages being offered by the SERVICE PROVIDER to the customers/guests and contained in the menu should be mutually agreed upon by PAGCOR and the SERVICE PROVIDER.</p>	
<p>2. The menu should consist of varied selections from vegetables, fruits, pork, beef, chicken, fish and seafood.</p>	
<p>3. The menu should include various hot and cold beverages whether in glass, bottle or in cans, such as sodas, juice drinks, softdrinks, beer and mineral water.</p>	
<p>4. The menu should offer meals prepared in different flavors and methods of cooking, e.g. broiled, steamed, baked, grilled, sautéed and fried.</p>	
<p>5. The menu should consist of a variety of foreign or local cuisine and assorted easy to cook food.</p>	
<p>6. In special circumstances, PAGCOR shall communicate to the SERVICE PROVIDER the requested food items of casino customers not listed in the menu. If the SERVICE PROVIDER can supply the unlisted food items, reasonable costs shall first be determined and shall be mutually agreed upon by the contracting parties before such unlisted food items are cooked and served to the casino customers. If the food items not listed in the menu are evaluated to be ordered by customers with regularity, agreed-upon cost of such unlisted food items shall be incorporated / added in the official menu as mutually approved</p>	

by both parties.	
ACTUAL FOOD DELIVERY:	
1. Hot food should be served hot at 140°F; cold food should be served cold at least 40°F.	
2. Avoid food contamination and/or food poisoning.	
3. Food arrangement should be attractive and garnished.	
4. Texture and consistency should be observed accordingly.	
MENU PRICES:	
1. The prices on the menu list are VAT-Exclusive and Zero-Rated and shall already include all applicable fees and charges.	
2. All prices are subject to 20% discount.	
3. The SERVICE PROVIDER shall not amend the menu without prior written consent of PAGCOR, which consent shall not be unreasonably withheld. The prices herein agreed shall not be subject to any increase or upward adjustment for any reason or cause whatsoever for the duration of the contract.	
PREFERRED MENU AND SERVING SIZE	
CASINO ALA CARTE MENU	PORTION PER SERVING (based on raw/uncooked weight of main ingredient; other ingredients for cooking the dishes were not considered)
BREAKFAST MEALS	
Beef Tapa	130g
Pork Tocino	110g
Daing na Bangus	165g
Longganisa	100g
Bacon & Egg with T. Bread	2slices/1/70g
Mushroom Omelette	2slices/2/80g
HOT SNACKS	
Chicken Arrozcaldo	50g
Lomi Soup	50g
PASTA & NOODLES	
Pancit Bihon Guisado	50g
Pancit Canton	50g
Pancit Sotanghon	50g
Spaghetti w/ Buttered Toast	50g
Carbonara w/ Buttered Toast	50g
SOUP	
Cream of Mushroom	30g
Cream Seafood Chowder	30g

Employees Meal	1 serving
DESSERT	
Turon De Saba	4pcs
Fresh Fruit Platter	5 assortments
Banana Crepe w/ Choco Syrup	1 pc
MAIN DISHES	
Tinolang Manok (2 Pax)	300g
Ampalaya Con Carne (Local Beef Tenderloin)	100g
Bistek Tagalog (US Beef Tenderloin)	130g
Crispy Pata	1.2kg
Fried Chicken (Half)	600g
Beef Bulalo	320g
Sinigang na Bangus	330g
Sinigang na Baboy	150g
Sinigang na Hipon	125g
Grilled Tanigue	160g
Halabos na Hipon	125g
Lechon Kawali w/ Atchara	220g
Pinakbet	200g
Crispy Pork Binagoongan	200g
Tortang Talong w/ Rice	1pc
RICE TOPPINGS	
Hot Pot Chicken Adobo	150g
Hot Pot Pork Adobo	150g
EXTRA	
Steamed white rice	1cup
Garlic Rice	1cup
Boiled Egg	2pcs
STARTERS / APPETIZERS	
Beef Salficao	130g
Buffalo Chicken Wings	400g
Sizzling Sisig	150g
Gambas Ajillo	110g
Ebi Tempura	125g
Deep Fried Calamares	150g
Sizzling Gambas	110g
French Fries	100g
Kropeck	50g
SANDWICHES	
Club Sandwich	3slices/1/1
Grilled Ham & Cheese	2slices/1/1
Chicken Sandwich	2slices/50g
Double Cheese Burger	Quarter pound
B.L.T.C	2slices/3/2/2
Hungarian Sausage Sandwich	1 serving
SALAD	
Cesar's Salad	1 serving

Crabstick Salad with Mango	1 serving		
Chef's Salad	1 serving		
BEVERAGES			
Softdrinks in can:			
Coke Regular	330 ml		
Coke Zero	330 ml		
Coke Light	330 ml		
Sprite	330 ml		
Royal Tru-Orange	330 ml		
Sarsi	330 ml		
Summit Mineral Water	350 ml		
Del Monte Pineapple Juice	240 ml		
Del Monte Mango Juice	240 ml		
Del Monte Four Seasons	240ml		
Beer in can:			
San Miguel Light	330 ml		
San Miguel Pale Pilsen	330 ml		
Red Horse	330 ml		
SCHEDULE OF PAYMENT:			
1. Payment shall be based on actual consumption and billing and shall be subject to appropriate withholding taxes.			
2. The term of the contract shall be three (3) years or upon exhaustion of the total budget whichever comes first. PAGCOR shall not be under any obligation to pay the SERVICE PROVIDER the entire amount of the budget.			
3. The SERVICE PROVIDER shall submit a VAT Exclusive and Zero Rated billing statement to PAGCOR's SOG5 on or before the 10th day of the month together with the corresponding coupons and invoices/food orders/food slips/order slips duly signed by the qualified guests and authorized officers of SOG5 of PAGCOR. However, F & B items/billings found unsatisfactory and/or not conformed to by PAGCOR shall not be paid. PAGCOR shall pay the billing statement within 30 calendar days from receipt of its billing statement provided that any additional, necessary and/or required supporting documents are submitted by the SERVICE PROVIDER and are verified by PAGCOR.			
Additional Requirements:			Statement of Compliance
1. Bidder should submit a duly notarized proof/certification/contract/authorization issued by the owner/management of the leased property of PAGCOR, that their company is allowed to operate within the leased property			
2. Total Financial Bid should be equal with the ABC amounting to Twelve Million Six Hundred Thousand Pesos (PhP12,600,000.00), VAT Exclusive, Zero-Rated Transaction. for Three (3) Years or Four Million Two Hundred Thousand Pesos (PhP4,200,000.00), VAT Exclusive, Zero-Rated Transaction, for One (1) Year.,			

***Section VIII. Checklist of Technical and
Financial Documents***

Checklist of Technical and Financial Documents

Each Bidder shall submit one (1) original and three (3) copies of the first and second components of its bid through their duly authorized representatives.

All envelopes shall:

- a. contain the name of the contract to be bid in **capital letters**;

PROCUREMENT OF FOOD AND BEVERAGES FOR CASINO GUESTS OF CARMONA SATELLITE FOR A PERIOD OF THREE (3) YEARS

- b. bear the name and address of the Bidder in capital letters;
- c. be addressed to PAGCOR's BAC with the following details:
**BIDS AND AWARDS COMMITTEE (BAC) 3
PHILIPPINE AMUSEMENT AND GAMING CORPORATION**
- d. bear the specific identification of this bidding process indicated in the **ITB Clause 21; ITB No. PB20-09-051COR**; and
- e. bear a warning "**DO NOT OPEN BEFORE...**" the date and time for the opening of bids, in accordance with **ITB Clause 21**.

A sample diagram of the sealing and marking of Bid Envelopes is provided under Section IX (Bidding Forms).

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- Valid and updated PhilGEPS Certificate of Registration and Platinum Membership in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184, if registered under the Platinum category; Provided that all of the eligibility documents submitted to PhilGEPS are maintained and updated;

OR

In case any of the eligibility documents submitted to PhilGEPS is not updated, combination of a PhilGEPS Certificate of Registration and Platinum Membership, with any of the valid/updated Class "A" Eligibility Documents shall be submitted:

1. Securities and Exchange Commission (SEC) Registration Certificate

for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives; **AND/OR**

2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184; **AND/OR**

3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND/OR**
4. Audited Financial Statements (AFS), stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

Provided that the winning bidder are obliged to notify PAGCOR that it was able to ensure that all the aforesaid eligibility documents are current and updated in PhilGEPS at the earliest possible time but not later than the issuance of the Notice to Proceed (NTP).

OR;

In lieu of the PhilGEPS Certificate of Registration and Platinum Membership, bidders shall submit all of the proceeding valid and/or updated Class "A" Eligibility Documents; Provided that the bidder having the LCB/SCB submit/s a valid and updated PhilGEPS Platinum Certificate of Registration and Membership within five (5) calendar days from receipt of the BAC notice of the LCB/SCB during the post-qualification process

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures, DTI Registration Certificate for sole proprietorship, or CDA Registration Certificate for cooperatives; **AND**
2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned

local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184; **AND**

3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND**
4. AFS stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.

The Statement of all On-going and Completed Government and Private Contracts shall indicate for each contract, the following:

- name of the contract;
- date of the contract;
- contract duration;
- owner’s name and address;
- kinds of goods;
- amount of contract and value of outstanding contracts;
- date of delivery (please state estimated date of delivery)

- (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;

The statement identifying the Single Largest Completed Contract (SLCC) shall indicate for each contract, the following:

- (a) name of the contract;
- (b) date of the contract;
- (c) contract duration;
- (d) owner’s name and address;
- (e) kinds of goods;
- (f) amount of completed contracts, adjusted by the bidder to current prices using PSA’s consumer price index, if necessary for purposes of meeting the SLCC requirement;
- (h) date of delivery (actual date of delivery for the single largest completed contract); and
- (i) end user’s acceptance or official receipt(s) or sales invoice issued for the contract, which shall be attached to the statement of SLCC.

The bidder's SLCC similar to the contract to be bid should have been completed within **three (3) years** prior to the deadline for the submission and receipt of bids.

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement to the Statement Identifying the SLCC.

Bidders are also required to Include in the aforesaid Statement of All On-going Government and Private Contracts and Statement Identifying the SLCC the following information:

- a) Contact Person; and
 - b) Contact Details (telephone/fax/cellphone number and/or email address)
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

OR:

Original copy of Notarized Bid Securing Declaration; **and**

- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Special Power of Attorney for sole proprietorships, Notarized Secretary's Certificate/Board Partnership Resolution in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Reminder: If the prospective bidder's representative who will attend the Submission, Receipt, Opening and Preliminary Examination of Bids is different from the authorized representative to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, then the prospective bidder can include the name/s of said representative in the above-mentioned proofs of authorization (*e.g., original copy of the duly notarized Secretary's Certificate for corporations, Board/Partnership Resolution for partnerships, corporations, and/or joint ventures or an original copy of the Special Power of Attorney for sole proprietorships, whichever is applicable*)

Financial Documents

- (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

- (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
Bidders must submit a computation of its NFCC, which must be at least equal to the ABC which is of Twelve Million Six Hundred Thousand Pesos (PhP12,600,000.00), calculated as follows:

NFCC = [(Current assets minus current liabilities) **(15)**] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

OR;

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the total ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

The amount of the committed line of credit is One Million Two Hundred Sixty Thousand Pesos (PhP1,260,000.00).

Class "B" Documents

- (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

OR;

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.

Each partner of the joint venture shall submit their respective valid and updated PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

In case any of the eligibility documents submitted to PhilGEPS by

any of the partners of the joint venture is not updated, a combination of a valid PhilGEPS Certificate of Registration and Platinum Membership, with any of the valid/updated Class "A" Eligibility Documents shall be submitted:

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or CDA Registration Certificate for cooperatives;
2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
3. Valid Tax Clearance Certificate; and
4. AFS, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year.

In the event that one of the partners of the joint venture does not have a valid and updated PhilGEPS Certificate of Registration and Platinum Membership, then it shall submit the following eligibility documents:

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or CDA Registration Certificate for cooperatives;
2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
3. Valid Tax Clearance Certificate; and
4. AFS, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year.

The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: *Provided*, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.

- (n) A duly notarized proof/certification/contract/authorization issued by the owner/management of the leased property of PAGCOR, that their company is allowed to operate within the leased property.

24 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form;

and

- (b) Original of duly signed and accomplished Price Schedule(s).

All financial bids shall be rounded up to two (2) decimal places.



Section IX. Bidding Forms

TABLE OF CONTENTS

BID FORM.....	51
PRICE SCHEDULES.....	53
SERVICE CONTRACT	55
OMNIBUS SWORN STATEMENT.....	63
BANK GUARANTEE FOR ADVANCE PAYMENT.....	66
BID SECURING DECLARATION	67
STATEMENT OF ALL ON-GOING CONTRACTS.....	69
STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT.....	70
NFCC COMPUTATION.....	71
PERFORMANCE SECURING DECLARATION.....	72
DIAGRAM FOR THE SEALING AND MARKING OF BIDS.....	74

BID FORM

Date : _____
Project Identification No. _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address	Amount	Purpose	of agent	Currency,	Commission or
gratuity					

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name:

Legal capacity:

Signature:

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

SCHEDULE OF PRICES

Note:

1. Financial Bids are VAT Exclusive, Zero-Rated Transaction;
2. The bidder shall provide the bid price per serving not exceeding the Maximum Cost per Serving;
3. The Total Amount supplied will be the basis of determining the ranking; and
4. Payment shall be based on actual billing and consumption and shall not exceed the total contract price.

Menu Sample for Concessionaire

Per Order (good for 1-2 persons)	Portions per Serving	Maximum Cost per Serving	Bid Price (VAT Exclusive, Zero-Rated Transaction)
BREAKFAST MEALS			
Beef Tapa	130g	195.00	
Pork Tocino	110g	175.00	
Daing na Bangus	165g	175.00	
Longganisa	100g	175.00	
Bacon & Egg with T. Bread	2slices/1/70g	185.00	
Mushroom Omelette	2slices/2/80g	125.00	
HOT SNACKS			
Chicken Arrozcaldo	50g	110.00	
Lomi Soup	50g	110.00	
PASTA & NOODLES			
Pancit Bihon Guisado	50g	155.00	
Pancit Canton	50g	155.00	
Pancit Sotanghon	50g	155.00	
Spaghetti w/ Buttered Toast	50g	160.00	
Carbonara w/ Buttered Toast	50g	170.00	
SOUP			
Cream of Mushroom	30g	150.00	
Cream Seafood Chowder	30g	160.00	
Employees Meal	1 serving	85.00	
DESSERT			
Turon De Saba	4pcs	70.00	
Fresh Fruit Platter	5 assortments	155.00	
Banana Crepe w/ Choco Syrup	1 pc	110.00	
MAIN DISHES			
Tinolang Manok (2 Pax)	300g	235.00	
Ampalaya Con Carne (Local Beef Tenderloin)	100g	215.00	
Bistek Tagalog (US Beef Tenderloin)	130g	405.00	

Crispy Pata	1.2kg	595.00	
Fried Chicken (Half)	600g	280.00	
Beef Bulalo	320g	360.00	
Sinigang na Bangus	330g	235.00	
Sinigang na Baboy	150g	215.00	
Sinigang na Hipon	125g	295.00	
Grilled Tanigue	160g	315.00	
Halabos na Hipon	125g	295.00	
Lechon Kawali w/ Atchara	220g	250.00	
Pinakbet	200g	140.00	
Crispy Pork Binagoongan	200g	210.00	
Tortang Talong w/ Rice	1pc	125.00	
RICE TOPPINGS			
Hot Pot Chicken Adobo	150g	160.00	
Hot Pot Pork Adobo	150g	170.00	
EXTRA			
Steamed white rice	1cup	18.00	
Garlic Rice	1cup	25.00	
Boiled Egg	2pcs	35.00	
STARTERS / APPETIZERS			
Beef Salpicao	130g	405.00	
Buffalo Chicken Wings	400g	265.00	
Sizzling Sisig	150g	195.00	
Gambas Ajillo	110g	270.00	
Ebi Tempura	125g	390.00	
Deep Fried Calamares	150g	255.00	
Sizzling Gambas	110g	280.00	
French Fries	100g	70.00	
Kropeck	50g	50.00	
SANDWICHES			
Club Sandwich	3slices/1/1	225.00	
Grilled Ham & Cheese	2slices/1/1	210.00	
Chicken Sandwich	2slices/50g	180.00	
Double Cheese Burger	Quarter pound	285.00	
B.L.T.C	2slices/3/2/2	190.00	
Hungarian Sausage Sandwich	1 serving	250.00	
SALAD			
Ceasar's Salad	1 serving	195.00	
Crabstick Salad with Mango	1 serving	205.00	
Chef's Salad	1 serving	175.00	

BEVERAGES			
Softdrinks in can:			
Coke Regular	330 ml	65.00	
Coke Zero	330 ml	65.00	
Coke Light	330 ml	65.00	
Sprite	330 ml	65.00	
Royal Tru-Orange	330 ml	65.00	
Sarsi	330 ml	65.00	
Summit Mineral Water	350 ml	30.00	
Del Monte Pineapple Juice	240 ml	70.00	
Del Monte Mango Juice	240 ml	70.00	
Del Monte Four Seasons	240ml	70.00	
Beer in can:			
San Miguel Light	330 ml	85.00	
San Miguel Pale Pilsen	330 ml	85.00	
Red Horse	330 ml	85.00	
Total Amount*			Amount in figures: P _____
* basis of determining the ranking			Amount in words: _____ _____

Description	COST/BID PRICE FOR ONE (1) YEAR	TOTAL COST/BID PRICE FOR THREE (3) YEARS**
	VAT Exclusive, Zero-Rated Transactions	
Supply and Delivery of Food and Beverages for Casino Customers, Players and Guests for Three (3) Years for Carmona Satellite	Amount in Figures: PhP _____ Amount in Words: _____ _____ _____	Amount in Figures: PhP _____ Amount in Words: _____ _____ _____
<small>** represents the Contract Price which is in the amount of Twelve Million Six Hundred Thousand Pesos (PhP12,600,000.00)</small>		

SERVICE CONTRACT

This SERVICE CONTRACT is entered into and executed by and between:

PHILIPPINE AMUSEMENT AND GAMING CORPORATION, a government owned and controlled corporation, created and existing pursuant to Presidential Decree 1869, as amended, with office address at PAGCOR Executive Office, New World Manila Bay Hotel, 1588 M.H. Del Pilar cor. Pedro Gil Streets, Malate, Manila, represented in this act by its _____, _____, hereinafter referred to as "**PAGCOR**";

- and -

_____, a corporation duly organized and existing under the laws of the Republic of the Philippines, with _____ office address at _____, represented in this act by its _____, _____, hereinafter referred to as the "**CONTRACTOR**".

A copy of the duly notarized Secretary's Certificate dated _____, 2020 is attached hereto as **Annex "A"**.

Each of **PAGCOR** or **CONTRACTOR** may hereinafter be referred to as a "**PARTY**" and collectively referred to as the "**PARTIES**".

The parties warrant that they are duly organized, registered, validly existing and in good standing under the laws of the Republic of the Philippines, and that the parties and their representatives are capable and have the requisite power, authority, permits, clearances and licenses, to enter into this Service Contract and to perform the Services and all of their obligations under this Service Contract.

RECITALS:

WHEREAS, PAGCOR requires for the Procurement of Food and Beverages for Casino Guests of Carmona Satellite for a Period of Three (3) Years under ITB No. PB21-00-002COR (the "Services");

WHEREAS, PAGCOR conducted a Competitive Bidding in accordance with the Republic Act 9184 (Government Procurement Reform Act) and its 2016 Revised Implementing Rules and Regulations on (please indicate first day of posting) for the procurement of the Project;

WHEREAS, the **CONTRACTOR** has submitted the lowest/single calculated responsive bid for the Project;

WHEREAS, **PAGCOR** has accepted the bid of the **CONTRACTOR**, subject to the terms and conditions hereunder stipulated;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements hereunder specified, **PAGCOR** and the **CONTRACTOR** hereby enter into this Purchase Contract under the following terms, conditions and specifications:

I. SCOPE OF SERVICES

The **CONTRACTOR** undertakes to provide the Services, specifically, the provision of meals and/or snacks and the incidental services for sanitation and cleaning, including all the necessary labor, materials, supplies and equipment, to **PAGCOR** customers in Carmona Satellite, in accordance with the technical specifications:

QUALIFICATIONS:
1. The F & B outlets should be located within the establishment where PAGCOR has leased an area for the operation of its SOG 5 Carmona Satellite Table Games.
2. The F & B outlets operated by the CONTRACTOR exclusively cater/provide for the F & B requirements of the establishment.
3. The CONTRACTOR should be able to serve various local and International cuisines.
4. The CONTRACTOR is duly licensed by an authorized government entity to provide the supply of goods and services.
5. The CONTRACTOR shall promptly serve/comply with all food orders.
6. The CONTRACTOR shall be responsible for the cleanliness and sanitation of the F & B area.
7. The goods and services provided by the CONTRACTOR must be of highest standard, shall comply with PAGCOR's standards and shall always take into consideration the special preferences of PAGCOR, its customers/clientele and/or guests.
8. The CONTRACTOR shall ensure that its personnel are always well-mannered, courteous, polite efficient and shall conduct themselves at all times in a professional manner towards PAGCOR, its directors, officers, agents, customers and guests.
9. The CONTRACTOR's personnel shall secure from the responsible government agency a health / sanitary permit / clearance and submit the same to PAGCOR. The contractor shall not field any of its personnel without the requisite government health / sanitary permit / clearance.
10. The CONTRACTOR shall ensure that its personnel exercise good personal hygiene, particularly but not limited to: <ul style="list-style-type: none"> a. Regular and proper hand washing. b. Clean and well-trimmed fingernails without polish; c. Hair should be neat and tidy; All personnel shall wear a

<p>headdress/hairnet; and</p> <p>d. Personnel with wounds/sores shall not be allowed to work.</p>
<p>11. The CONTRACTOR's personnel shall at all times wear their prescribed uniform including, but not limited to aprons, headdress/hair caps/hairnet and gloves which shall be provided by the CONTRACTOR.</p>
<p>GENERAL REQUIREMENTS:</p>
<p>1. The CONTRACTOR shall provide the Services twenty-four (24) hours a day, seven (7) days a week or in accordance with the operations of Carmona Satellite.</p>
<p>2. The CONTRACTOR shall have sufficient manpower to provide the F & B services and shall own, legally possess and/or have access to all the necessary kitchen and restaurant/canteen/cafeteria supplies, utensils and equipment necessary for the delivery of the F & B services such as, but not limited to:</p> <ul style="list-style-type: none"> g) Spoons, forks, knives and chopping boards. h) Plates, glasses, cups, and saucers. i) Various cook wares. j) Various tablecloths and table napkins. k) Stoves, ovens, microwave ovens, grills and; l) Spices and clean containers for the different food ingredients.
<p>3. The CONTRACTOR's utensils shall be sterilized, kept clean and dried properly.</p>
<p>4. The CONTRACTOR shall provide the F & B services in accordance with the operations of PAGCOR SOG5's Carmona Table Games.</p>
<p>5. PAGCOR may require the replacement of any of the CONTRACTOR's personnel who is not performing his/her duties and responsibilities to PAGCOR's satisfaction. The CONTRACTOR shall not unilaterally pull-out any of its personnel without the conformity of PAGCOR.</p>
<p>6. In the event that the CONTRACTOR fails to comply with any of its undertakings, as set forth in this Service Contract, PAGCOR shall be released from its obligations under this Service Contract, without prejudice to its rights of restitution, recovery and damages.</p>
<p>7. The Contract and all the rights and interest herein, may not be assigned or sub-contracted to another without the consent of the other party.</p>
<p>8. In the event that facts and circumstances arise or are discovered which render this Contract disadvantageous to the Government, as determined by PAGCOR, the Parties hereto agree to</p>

<p>immediately renegotiate its terms and conditions or at the option of PAGCOR, terminate the same.</p>
<p>9. The Contract constitutes the entire agreement between the parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous contracts, representations, warranties and understandings of the parties. No supplement, variation or amendment to this Service Contract shall be binding unless executed in writing by all the parties thereto.</p>
<p>FOOD HANDLING:</p>
<p>1. Proper handwashing should be observed at all times.</p>
<p>2. Chopping boards must not be used interchangeably for raw and cooked foods.</p>
<p>3. Wooden chopping boards should not be used.</p>
<p>4. If food will be cooked in a different location, the service provider must transport food in a warmer that is tightly covered at least thirty (30) minutes before service.</p>
<p>5. Salads that are prepared in advance must be properly stored and transported in a cold temperature.</p>
<p>6. Heating of food must be available upon request of the customer.</p>
<p>7. All kitchen utensils must always be sterilized.</p>
<p>8. All plates, cups, glasses and saucers should always be properly cleaned and dried.</p>
<p>SPECIAL FOOD REQUIREMENTS (MENU CYCLE):</p>
<p>1. The meals and/or beverages being offered by the CONTRACTOR to the customers/guests and contained in the menu should be mutually agreed upon by PAGCOR and the CONTRACTOR.</p>
<p>2. The menu should consist of varied selections from vegetables, fruits, pork, beef, chicken, fish and seafood.</p>
<p>3. The menu should include various hot and cold beverages whether in glass, bottle or in cans, such as sodas, juice drinks, softdrinks, beer and mineral water.</p>
<p>4. The menu should offer meals prepared in different flavors and methods of cooking, e.g. broiled, steamed, baked, grilled, sautéed and fried.</p>
<p>5. The menu should consist of a variety of foreign or local cuisine and assorted easy to cook food.</p>
<p>6. In special circumstances, PAGCOR shall communicate to the CONTRACTOR the requested food items of casino customers not listed in the menu. If the CONTRACTOR can supply the unlisted food items, reasonable costs shall first be determined and shall be mutually agreed upon by the contracting parties before such unlisted food items are cooked and served to the casino customers. If the food items not listed in the menu are evaluated to be ordered by customers with regularity, agreed-upon cost of such unlisted food items shall be incorporated / added in the official menu as mutually approved by both parties.</p>

ACTUAL FOOD DELIVERY:

1. Hot food should be served hot at 140°F; cold food should be served cold at least 40°F.
2. Avoid food contamination and/or food poisoning.
3. Food arrangement should be attractive and garnished.
4. Texture and consistency should be observed accordingly.

MENU PRICES:

1. The prices on the menu list are VAT-Exclusive and Zero-Rated and shall already include all applicable fees and charges.
2. All prices are subject to 20% discount.
3. The **CONTRACTOR** shall not amend the menu without prior written consent of PAGCOR, which consent shall not be unreasonably withheld. The prices herein agreed shall not be subject to any increase or upward adjustment for any reason or cause whatsoever for the duration of the contract.

PREFERRED MENU AND SERVING SIZE

CASINO ALA CARTE MENU	PORTION PER SERVING <small>(based on raw/uncooked weight of main ingredient; other ingredients for cooking the dishes were not considered)</small>
BREAKFAST MEALS	
Beef Tapa	130g
Pork Tocino	110g
Daing na Bangus	165g
Longganisa	100g
Bacon & Egg with T. Bread	2slices/1/70g
Mushroom Omelette	2slices/2/80g
HOT SNACKS	
Chicken Arrozcaldo	50g
Lomi Soup	50g
PASTA & NOODLES	
Pancit Bihon Guisado	50g
Pancit Canton	50g
Pancit Sotanghon	50g
Spaghetti w/ Buttered Toast	50g
Carbonara w/ Buttered Toast	50g
SOUP	
Cream of Mushroom	30g
Cream Seafood Chowder	30g
Employees Meal	1 serving
DESSERT	
Turon De Saba	4pcs
Fresh Fruit Platter	5 assortments
Banana Crepe w/ Choco Syrup	1 pc
MAIN DISHES	

Tinolang Manok (2 Pax)	300g
Ampalaya Con Carne (Local Beef Tenderloin)	100g
Bistek Tagalog (US Beef Tenderloin)	130g
Crispy Pata	1.2kg
Fried Chicken (Half)	600g
Beef Bulalo	320g
Sinigang na Bangus	330g
Sinigang na Baboy	150g
Sinigang na Hipon	125g
Grilled Tanigue	160g
Halabos na Hipon	125g
Lechon Kawali w/ Atchara	220g
Pinakbet	200g
Crispy Pork Binagoongan	200g
Tortang Talong w/ Rice	1pc
RICE TOPPINGS	
Hot Pot Chicken Adobo	150g
Hot Pot Pork Adobo	150g
EXTRA	
Steamed white rice	1cup
Garlic Rice	1cup
Boiled Egg	2pcs
STARTERS / APPETIZERS	
Beef Salficao	130g
Buffalo Chicken Wings	400g
Sizzling Sisig	150g
Gambas Ajillo	110g
Ebi Tempura	125g
Deep Fried Calamares	150g
Sizzling Gambas	110g
French Fries	100g
Kropeck	50g
SANDWICHES	
Club Sandwich	3slices/1/1
Grilled Ham & Cheese	2slices/1/1
Chicken Sandwich	2slices/50g
Double Cheese Burger	Quarter pound
B.L.T.C	2slices/3/2/2
Hungarian Sausage Sandwich	1serving
SALAD	
Cesar's Salad	1 serving
Crabstick Salad with Mango	1 serving
Chef's Salad	1 serving
BEVERAGES	

Softdrinks in can:	
Coke Regular	330 ml
Coke Zero	330 ml
Coke Light	330 ml
Sprite	330 ml
Royal Tru-Orange	330 ml
Sarsi	330 ml
Summit Mineral Water	350 ml
Del Monte Pineapple Juice	240 ml
Del Monte Mango Juice	240 ml
Del Monte Four Seasons	240ml
Beer in can:	
San Miguel Light	330 ml
San Miguel Pale Pilsen	330 ml
Red Horse	330 ml
SCHEDULE OF PAYMENT:	
1. Payment shall be based on actual consumption and billing and shall be subject to appropriate withholding taxes.	
2. The term of the contract shall be three (3) years or upon exhaustion of the total budget whichever comes first. PAGCOR shall not be under any obligation to pay the contractor the entire amount of the budget.	
3. The CONTRACTOR shall submit a VAT exclusive and zero rated billing statement to PAGCOR's SOG5 on or before the 10th day of the month together with the corresponding coupons and invoices/food orders/food slips/order slips duly signed by the qualified guests and authorized officers of SOG5 of PAGCOR. However, F & B items/billings found unsatisfactory and/or not conformed to by PAGCOR shall not be paid. PAGCOR shall pay the billing statement within 30 calendar days from receipt of its billing statement provided that any additional, necessary and/or required supporting documents are submitted by the CONTRACTOR and are verified by PAGCOR.	
Additional Requirements:	
1. Total Financial Bid should be equal with the ABC amounting to Twelve Million Six Hundred Thousand Pesos (PhP12,600,000.00) for Three (3) Years or Four Million Two Hundred Thousand Pesos (PhP4,200,000.00) per year, VAT Exclusive, Zero-Rated Transaction.	

II. F&B CONTRACT PRICE and SCHEDULE OF PAYMENT

1. The total contract price shall be in the amount of Twelve Million Six Hundred Thousand Pesos (PhP12,600,000.00) for Three (3) Years or Four Million Two Hundred Thousand Pesos (PhP4,200,000.00) per year, VAT Exclusive, Zero-rated transaction, for three (3) years or upon exhaustion of the total budget whichever comes first. The cost per servings shall be as follows:

Per Order (good for 1-2 persons)	Per Order (good for 1-2 persons)	Cost (VAT Exclusive, Zero-Rated Transaction)
BREAKFAST MEALS	Portions per Serving	
Beef Tapa	130g	
Pork Tocino	110g	
Daing na Bangus	165g	
Longganisa	70g	
Bacon & Egg with T. Bread	2slices/1/70g	
Mushroom Omelette	2slices/2/80g	
BREAKFAST MEALS		
HOT SNACKS		
Chicken Arrozcaldo	50g	
Lomi Soup	50g	
PASTA & NOODLES		
Beef Biting Guisado	50g	
Pancit Canton	130g	
Pancit Setanghon	50g	
Spaghetti w/ Buttered Toast	50g	
Carbonara w/ Buttered Toast	50g	
SOUP		
Cream of Mushroom	110g	
Cream Seafood Chowder	30g	175.00
Employees Meal	1 serving	
Daing na Bangus	165g	
DESSERT		
Turon De Saba	4pcs	175.00
Fresh Fruit Platter	5 assortments	
Banana Crepe w/ Choco Syrup	1 pc	
MAIN DISHES		
Tinolang Manok (2 Pax)	100g	
Ampalaya Con Carne (Local Beef Tenderloin)	100g	175.00
Bistek Tagalog (US Beef Tenderloin)	130g	
Bacon & Egg with T. Bread	2slices/1/70g	
Crispy Pata	1.2kg	
Fried Chicken (Half)	600g	185.00
Beef Bulalo	320g	
Sinigang na Bangus	330g	
Mushroom Omelette	2slices/2/80g	125.00

Sinigang na Baboy	150g	
Sinigang na Hipon	125g	
Grilled Tanigue	160g	
Halabos na Hipon	125g	
Lechon Kawali w/ Atchara	220g	
Pinakbet	200g	
Crispy Pork Binagoongan	200g	
Tortang Talong w/ Rice	1pc	
RICE TOPPINGS		
Hot Pot Chicken Adobo	150g	
Hot Pot Pork Adobo	150g	
EXTRA		
Steamed white rice	1cup	
Garlic Rice	1cup	
Boiled Egg	2pcs	
STARTERS / APPETIZERS		
Beef Salpicao	130g	
Buffalo Chicken Wings	400g	
Sizzling Sisig	150g	
Gambas Ajillo	110g	
Ebi Tempura	125g	
Deep Fried Calamares	150g	
Sizzling Gambas	110g	
French Fries	100g	
Kropeck	50g	
SANDWICHES		
Club Sandwich	3slices/1/1	
Grilled Ham & Cheese	2slices/1/1	
Chicken Sandwich	2slices/50g	
Double Cheese Burger	Quarter pound	
B.L.T.C	2slices/3/2/2	
Hungarian Sausage Sandwich	1 serving	
SALAD		
Ceasar's Salad	1 serving	
Crabstick Salad with Mango	1 serving	
Chef's Salad	1 serving	
BEVERAGES		
Softdrinks in can:		
Coke Regular	330 ml	
Coke Zero	330 ml	
Coke Light	330 ml	
Sprite	330 ml	
Royal Tru-Orange	330 ml	
Sarsi	330 ml	
Summit Mineral Water	350 ml	
Del Monte Pineapple Juice	240 ml	
Del Monte Mango Juice	240 ml	

Del Monte Four Seasons	240ml	
Beer in can:		
San Miguel Light	330 ml	
San Miguel Pale Pilsen	330 ml	
Red Horse	330 ml	

2. Payment shall be based on actual consumption and billing and shall be subject to the appropriate withholding taxes.

3. PAGCOR shall not be under any obligation to pay the CONTRACTOR the entire amount of the Contract Price. Moreover, the aggregate billings under this Contract shall not exceed the total contract price.

4. The **CONTRACTOR** shall submit a VAT Exclusive, Zero-rated billing statement to Carmona Satellite's Accounting Office at the 3rd Floor Turf Club Building, San Lazaro Leisure and Business Park, Carmona, Cavite on a weekly basis together with the corresponding coupons/invoices duly signed by a qualified guests or officers of PAGCOR and countersigned by a duly authorized PAGCOR representative, if applicable. However F&B items/billings found unsatisfactory and/or not conformed to by PAGCOR shall not be paid. PAGCOR shall pay the billing statement within thirty (30) calendar days from its receipt of the billing statement provided that any additional, necessary and/or required supporting documents are submitted by the Service Provider and are verified by **PAGCOR**.

5. **PAGCOR** shall not be liable for any other costs except as provided for under this Contract.

III. CONTRACT TERM

1. This Contract shall be effective from the date specified in the Notice to Proceed for a period of three (3) years or upon exhaustion of the contract price, whichever comes first.

2. **PAGCOR** may terminate this Contract with or without cause, without need for judicial intervention, and without incurring any obligation whatsoever, upon thirty (30) days written notice to the **CONTRACTOR**.

3. Should the **CONTRACTOR** incur delay in the performance of its obligations, the **CONTRACTOR** shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the unperformed portion for everyday of delay, including Sundays and Holidays, beyond the specific period. The maximum deduction shall be ten percent (10%) of the amount of the Contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Agreement, **PAGCOR** shall have the option to rescind the Contract, without prejudice to other courses of action and remedies open to it.

4. In case the **CONTRACTOR** still fails to deliver the Services after the

lapse of thirty (30) days from the supposed date of implementation as provided for in this Contract, **PAGCOR** shall have the option to terminate the Contract, without prejudice to other courses of action and remedies open to it.

IV. NO EMPLOYER-EMPLOYEE OR AGENCY/PARTNERSHIP RELATIONSHIP

1. There shall be no employer-employee relationship between **PAGCOR** and the employees of the **CONTRACTOR**. The **CONTRACTOR** shall have the entire charge, control and supervision of the Services herein agreed upon. The **CONTRACTOR** shall be responsible for all acts and omissions of its agents, personnel and all persons allowed by it to have access to **PAGCOR**'s premises, for any injury which may be caused to any person or property while remaining either casually or in business in any part of **PAGCOR**'s premises. Any accident, injury or sickness of any kind, or death that may occur to any agent, personnel of the **CONTRACTOR** consequent to the performance of the Services under this Service Contract shall be the **CONTRACTOR**'s sole responsibility. The **CONTRACTOR** further binds itself to indemnify and hold **PAGCOR** free and harmless from any claim on account of the aforementioned injuries or damages.

2. Any offense committed by any of the **CONTRACTOR**'s personnel shall constitute a breach of this Service Contract. **PAGCOR** shall communicate to the **CONTRACTOR** all instances of such breach for immediate and appropriate action by the **CONTRACTOR**.

3. The **CONTRACTOR** shall comply with all of its obligations as an employer under the Labor Code, its implementing rules and regulations and all other applicable laws and regulations. Non-compliance therewith shall be for its exclusive risk and responsibility and shall constitute a violation of and a ground for the termination of this Service Contract.

4. The relationship between the parties shall be limited to the performance of the Services as stipulated under this Service Contract. Nothing herein shall be construed to create a general partnership between the parties, or to authorize any party to bind the other, except as set forth in this Service Contract, or to borrow money on behalf of another party, or to use the credit of any party for any purpose.

V. WARRANTIES, CLEARANCES, PERMITS, LICENSES and TAXES

1. The **CONTRACTOR** warrants that there are no actions, suits or proceedings pending or threatened, which may have a material adverse effect on its ability to fulfill its obligations under this Contract or on its operations, business, properties, assets or business condition.

2. All taxes, amounts, claims, and expenses pertaining to clearances, licenses, permits, registrations or renewals thereof, required by **PAGCOR** or the appropriate government entities for the Services to be performed under this Service Contract shall be for the exclusive account of the **CONTRACTOR**.

3. The **CONTRACTOR** shall pay its taxes in full and on time. The **CONTRACTOR** shall also present a tax clearance from the Bureau of Internal Revenue (BIR) and a copy of its income and business tax returns, duly stamped, received and validated by the BIR, indicating the tax payments made thereon. Its failure to do so shall entitle **PAGCOR** to suspend payment for services rendered by the **CONTRACTOR**.

VI. INDEMNIFICATION

1. The **CONTRACTOR** will defend, protect, indemnify, and hold **PAGCOR** harmless from any and all adverse claims that may be made by any party in connection with this Service Contract. The indemnification is limited to the services delivered to **PAGCOR** by the **CONTRACTOR** and does not cover third party claims not authorized by the **CONTRACTOR**.

2. The **CONTRACTOR** hereby holds **PAGCOR** its guests, corporate affiliates, directors, officers, employees and agents free and harmless from any and all actions or liabilities arising out of this Service Contract, including, without being limited to, claims for unpaid and back wages, regularization, and other terms and conditions of employment, as well as civil and criminal liabilities that the **CONTRACTOR** and/or **PAGCOR** may incur as a result of, or arising out of, the conduct and/or pursuit of Services and to indemnify the **PAGCOR** from and against the costs of defending any action, suit or proceedings, including legal fees or other expenses incurred in relation to any such claims mentioned above.

3. The **CONTRACTOR** shall indemnify and shall hold **PAGCOR**, its directors, officers, employees, agents, customers and guests and corporate affiliates and any employee or agent thereof (each of the foregoing, being hereinafter referred to individually as the "Indemnified Party") free and harmless against any and all liability to third parties (other than liability solely the fault of the indemnified party) arising from the negligence of the **CONTRACTOR** or its agents including (but not limited to) the violation of any third party's trade secret, proprietary information, trademark, copyright or patent rights in connection with the use of **PAGCOR** of the **CONTRACTOR**'s services.

4. The **CONTRACTOR** agrees to protect and to exercise due care and proper handling of the properties of **PAGCOR** during the performance of the Services. The **CONTRACTOR** shall be jointly and severally liable with its personnel and shall indemnify and hold **PAGCOR** free and harmless for any death, injury or damage to **PAGCOR** and to third person or loss, breakage, or destruction of properties, as a consequence of the **CONTRACTOR**'s acts or omissions, willful intent or negligence, during the performance of the Services or its obligations under this Service Contract.

5. The **CONTRACTOR** shall be liable in case of theft, robbery or any loss to **PAGCOR**'s premises serviced by the **CONTRACTOR**'s personnel. The **CONTRACTOR** hereby agrees to replace, repair or restitute any loss involving its

personnel.

VII. CLAIMS AND DISPUTES

All claims and disputes relating to or arising out of this Contract, shall as much as possible, be settled amicably by the parties before resorting to any judicial action.

If the parties fail to settle their differences or disputes, the parties waiving for the purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any or all actions or suits between the parties to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this Contract in its entirety or in part.

IN WITNESS WHEREOF, the parties hereto have signed these presents on this _____ day of _____, 2021 in _____.

**PHILIPPINE AMUSEMENT AND
GAMING CORPORATION**

TIN: 033-000-887-972

Represented by:

TIN: _____

TIN: _____

Represented by:

TIN: _____

Signed in the presence of:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)

_____) S.S.

BEFORE ME, this _____ in _____, personally appeared, who exhibited his/her competent evidence of identity, to wit:

NAME	Identification Document Presented	Issue and Expiry Date

and presented to me an integrally complete document/instrument for acknowledgement. He/She represented and declared to me that he/she voluntarily affixed the signatures appearing on the instrument/document for the purposes stated therein and that he/she executed the instrument/document as his/her free and voluntary act and deed (and if he/she acted in representative capacity, he/she has the authority to sign in that capacity).

The instrument/document referred to is a Service Contract consisting of _____ (__) pages including the page on which this Acknowledgement is written duly signed by the parties and their instrumental witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal on the date and place first above written.

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2021.

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)

_____) S.S.

BEFORE ME, this _____ in _____, personally appeared, who exhibited his/her competent evidence of identity, to wit:

NAME	Identification Document Presented	Issue and Expiry Date

and presented to me an integrally complete document/instrument for acknowledgement. He/She represented and declared to me that he/she voluntarily affixed the signatures appearing on the instrument/document for the purposes stated therein and that he/she executed the instrument/document as his/her free and voluntary act and deed (and if he/she acted in representative capacity, he/she has the authority to sign in that capacity).

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Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2021.

Omnibus Sworn Statement

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, **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;**

4. 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 following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure 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.

Bidder's Representative/Authorized
Signatory

SUBSCRIBED AND SWORN to before me this ___ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon with no. _____ issued on ___ at _____.

Witness my hand and seal this ___ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Bank Guarantee Form for Advance Payment

To: *[name and address of PROCURING ENTITY]*
[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause **Error! Reference source not found.** of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

BID SECURING DECLARATION FORM

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

BID SECURING DECLARATION Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

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

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

Kindly supply the required information in the spaces provided.

Name of Bidder _____ . Invitation to Bid Number . Page ____ of _____.

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
Government Contracts:								
Private Contracts:								
Total								

[Signature of the Authorized Rep.] [in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)

NOTE:

The aforesaid statement should include those contracts awarded but not yet started.

Further, bidders should indicate "None" or "No On-going Government and/or Private Contracts" if they do not have any on-ongoing government and/or private contracts in the corresponding rows and/or column, including contracts awarded but not yet started, whether similar or not similar in nature and complexity to the contract to be bid.

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Kindly supply the required information in the spaces provided.

Name of Bidder _____ . Invitation to Bid Number . Page ____ of _____.

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;	Date of Delivery (Please indicate actual date of delivery)

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of _____
 (Please indicate name of company)

NOTE:

Bidders shall submit and attach a copy of the end-user's acceptance or official receipt(s) or sales invoice.

NFCC COMPUTATION

Kindly supply the required information in the spaces provided.

Name of Bidder _____ . Invitation to Bid Number . Page ____ of _____.

DETAILS	AMOUNT
Current Assets	
Minus	
Current Liabilities	
Difference of Current Assets and Current Liabilities	
Multiplied by	
K	15
Total (Product)	
Minus	
Total value of all outstanding contracts, including those awarded but not yet started	
Total NFCC Computation	

*[Signature of the Authorized Rep.]
of Authorized Rep.]*

[in the capacity of] (Please indicate position

*Duly authorized to sign Bid for and on behalf of _____
(Please indicate name of company)*

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.
X-----X

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year if in case it is my first offense, or two (2) years if I have a prior similar offense upon receipt of your Blacklisting Order if I/we have violated my/our obligations under the Contract.
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]
[Insert Signatory's Legal Capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

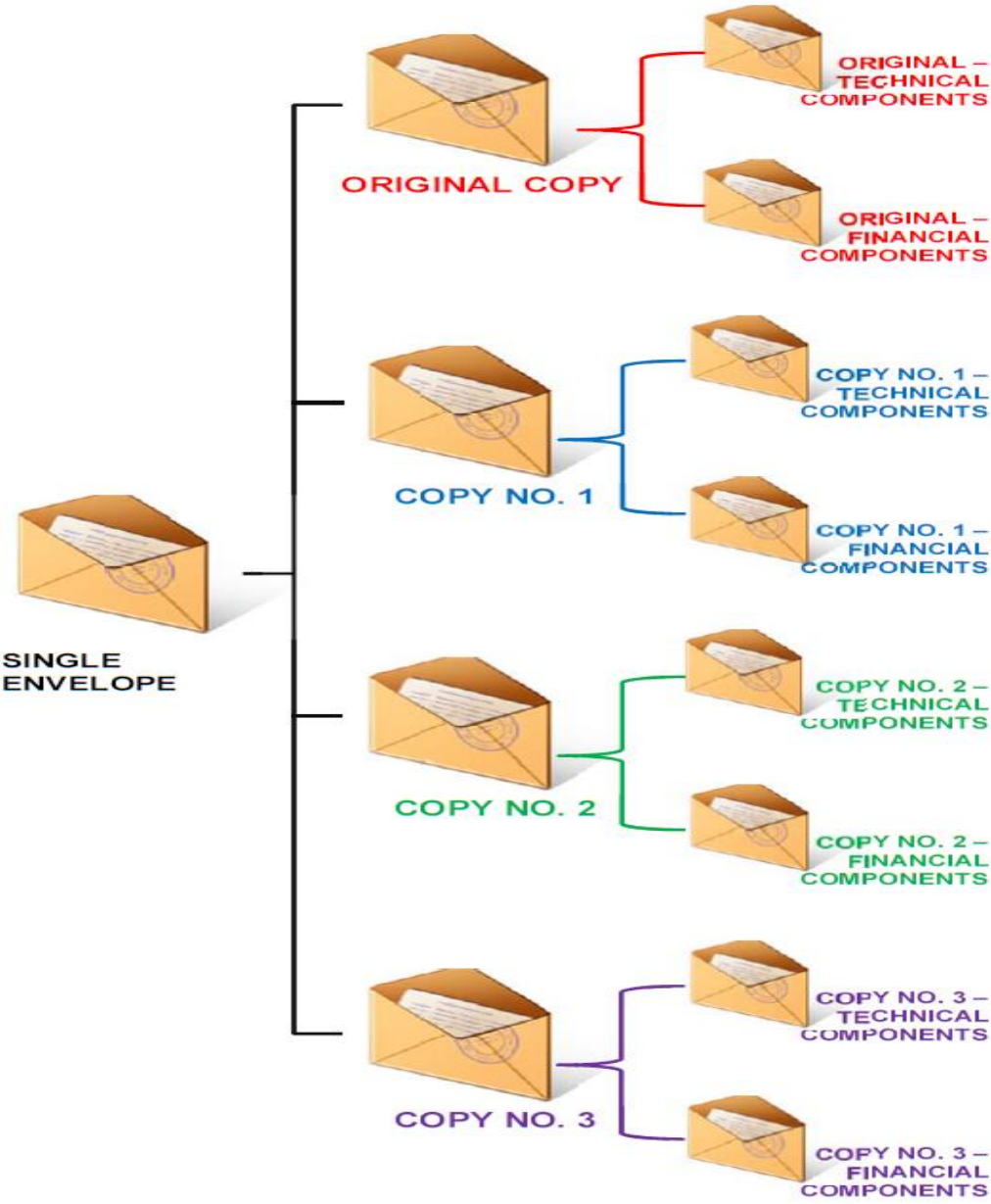
Doc. No. _____

Page No. _____

Book No. _____

Series of _____

DIAGRAM FOR THE SEALING AND MARKING OF BIDS



Republic of the Philippines



Government Procurement Policy Board