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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7383999
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION - TAGAYTAY
Title Supply and Delivery of Refrigerant and Other Consumables for Chillers
Area of Delivery Cavite

Solicitation Number:	SV20-10-002TAGb-12	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Airconditioning and Airconditioning Systems	Date Published	23/12/2020
Approved Budget for the Contract:	PHP 239,230.67	Last Updated / Time	22/12/2020 17:55 PM
Delivery Period:	15 Day/s	Closing Date / Time	29/12/2020 14:00 PM
Client Agency:			
Contact Person:	Rian C. Ruado Procurement Staff II Aguinaldo Highway Kaybagal South Tagaytay City Tagaytay City Cavite Philippines 4120 63-2-63-046-4132163 Rian.Ruado@pagcor.ph		

Description

REQUEST FOR QUOTATION

Date : October 23, 2020

Project Title : Supply and Delivery of Refrigerant and Other Consumables for Chillers

ITB No. : ITB No. SV20-10-002TAG

Approved Budget for the Contract (ABC) : Two Hundred Thirty Nine Thousand Eight Hundred Eighty Three Pesos and 33/100 (PhP239,883.33) VAT Exclusive, Zero-Rated Transaction

Deadline for the Submission and Receipt of Quotations/
Proposals

November 3, 2020 (Sealed Quotation)

Opening and Examination of Quotation(s) / Proposal(s)
: November 3, 2020, Tuesday, 2:00p.m. onwards

Please submit and address the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee (BBAC) through the Procurement Section, Third (3rd) Floor, Casino Filipino - Tagaytay, Km 60, Aguinaldo Highway, Tagaytay City.

The envelope shall bear the following information in capital letters:

1. Title and reference number for the project, and
2. Name, address and contact details (telephone/cellphone number and/or email address) of the Bidder

Note: Quotation(s)/Proposal(s) submitted after the deadline shall not be accepted.

OR;

a. Registration Certificate from the Department of Trade and Industry (DTI) for sole proprietors, Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, partnerships or joint ventures or Registration Certificate from the Cooperative Development Authority (CDA), and

b. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located or Official Receipt as proof of payment for renewal.

2. Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of Registration and Membership; OR;

PhilGEPS Registration Number: _____;

3. Omnibus Sworn Statement using the form prescribed in Annex A hereof for projects with an ABC amounting to more than Fifty Thousand Pesos (PHP50,000.00).

The Omnibus Sworn Statement shall be supported by an attached document showing proof of authorization, e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or a Special Power of Attorney (SPA) in case of sole proprietorships for situations where the signatory is not the sole proprietor/owner.

NOTES:

1. Bidders shall submit their quotations through their duly authorized representatives using this form only. This form must be completed without any alterations to their format and no substitute form shall be accepted. All parameters shall be filled in with the correct and accurate information as required.

2. Quotation(s)/Proposal(s) submitted exceeding the Approved Budget for the Contract shall be rejected.

3. The prices quoted are to be paid in Philippine Currency.

4. All prices quoted are INCLUSIVE of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to PAGCOR, but VAT-Exclusive, Zero-Rated Transaction.

5. For the purpose of standardization of quotations/proposals, this RFQ Form will prevail over all kinds and forms of quotation. In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail.

6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.

7. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.

8. Award of contract shall be made in favor of the supplier or contractor having the Single or Lowest Calculated Responsive Quotation (for goods and infrastructure projects) or a consultant with the Single or Highest Rated Responsive Proposal, which complies with the minimum technical specifications and other terms and conditions stated herein.

9. The supplier/contractor/consultant agrees to pay a penalty of one-tenth of one percent (1/10 of 1%) of the corresponding contract price for each day of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. PAGCOR shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

10. Other terms and conditions are stipulated in the attached Annex A of the Purchase Order.

BIDDER'S COMMITMENT:

We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of procurement and evaluation set up by the BAC, to the provisions of the attached Annex A (Terms and Conditions) of the Purchase Order/Service Contract and to the rules and regulations of the Government and PAGCOR.

Very truly yours,

Signature over Printed Name

Date: _____

TIN: _____

Position: _____

Company Represented: _____

TIN: _____

Address / Tel. No. / Fax No. _____