



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

REQUEST FOR QUOTATION

Sir / Madam:


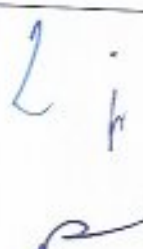


In accordance with the Technical Specifications/Scope of Work and General Conditions for the aforementioned project stated herewith, kindly fill up and submit your lowest proposal on the item/s services stated below.

Date	: November 5, 2020
Project Title	: Supply and Delivery of Food and Beverage for Casino Filipino Cebu Main
ITB No.	: DC20-09-006CEB
Approved Budget for the Contract (ABC)	: Seventy-Five Million Pesos (Php 75,000,000.00) VAT Exclusive, Zero Rated Transaction for One (1) Year
Deadline for submission of Quotation	: November 10, 2020 (Open Quotation) Please submit and address the envelope containing the accomplished RFQ form and required documents at the Bids and Awards Committee Secretariat Section, 3 rd Level, Casino Filipino-Cebu, Waterfront Hotel & Cebu City Hotel and Casino, Salinas Drive, Lahug, Cebu City, Tel No.: (032) 232-7119/268-4989. The envelope shall bear the following information in capital letters: <ol style="list-style-type: none">1. Title and reference number of the project; and2. Name, address and contact details (telephone/cellphone number and/or email address) of the bidder.

For any inquiries or clarifications, please contact the Branch Procurement Section, Casino Filipino-Cebu, at telephone numbers (032) 268-4989 and look for Ms. Ramahdyna Jezza Conejos..

Thank you.


JOEL G. CANTOS
CHAIRMAN
BRANCH BIDS AND AWARDS COMMITTEE (BBAC, CF-Cebu)

TECHNICAL SPECIFICATIONS/SCOPE OF WORK

<p>The establishment of the CONTRACTOR should be located within Waterfront Cebu City Hotel and Casino at Salinas Drive, Lahug, Cebu City, but outside of the leased areas of PAGCOR.</p>	
<p>The CONTRACTOR shall comply with the required documents needed as PAGCOR accredited supplier in compliance with RA 9184.</p>	
<p>The CF-Cebu F&B Service needs shall be operated and maintained by one (1) CONTRACTOR only, but not limited to its various in-house outlets with its different cuisine choices.</p>	
<p>The CONTRACTOR is the exclusive provider/supplier of food and beverage requirements within the above-stated location.</p>	
<p>The Service Provider/Supplier should have a proven track record in the restaurant industry for at least three (3) years.</p>	
<p>The CONTRACTOR shall provide food and beverage in all its food outlets and fine dining outlets for Casino Filipino Cebu at a discount of twenty percent (20%) of its published prices.</p>	
<p>The restaurant of the CONTRACTOR should be able to serve various international cuisines, to include, but not limited to, Filipino, American, Chinese, Japanese, Korean, and Italian, to cater to different nationalities & food preferences, including options for healthy meals/beverages.</p>	
<p>The CONTRACTOR should operate 24/7 to be able to serve the needs of the casino players, officers and other guests anytime or in accordance with the gaming operations of the Philippine Amusement and Gaming Corporation (PAGCOR).</p>	
<p>The CONTRACTOR should provide sufficient manpower to meet the operation schedule of PAGCOR.</p> <p>The CONTRACTOR must provide at least five (5) personnel per shift in the restaurant.</p> <p>The deployment of the personnel of the Service Provider/Supplier shall be in accordance with the corporate set-up.</p> <p style="padding-left: 40px;">The minimum personnel to be deployed are as follows:</p> <ul style="list-style-type: none"> a) Chef/Cooks; b) Waiters/Servers; c) Dishwashers/Busboy; and d) Cleaners/helpers 	
<p>The CONTRACTOR must ensure that personnel observe the proper uniform standards when assigned to their respective stations throughout the service to include, but not limited to the following:</p> <ul style="list-style-type: none"> a. Aprons; b. Headdress/haircaps; c. Gloves; d. Sanitation protocols as required by IATF and DOH 	
<p>The personnel of the CONTRACTOR should at all times be well-mannered, courteous, polite, efficient and display professional skills in dealing with customers and/or guests.</p>	

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The CONTRACTOR shall exercise the required diligence in providing goods/services to the clientele and/or guests of PAGCOR	
The personnel of the CONTRACTOR must have a good personal hygiene, especially: a. Clean and well-trimmed finger nails without polish; b. Hair should be neat and tidy; and c. Any and/or all open wounds should be properly dressed	
The personnel of the CONTRACTOR must observe the practice of "Clean As You Go" policy.	
Health / sanitary permit / clearance are required for all personnel.	
The CONTRACTOR shall promptly serve / comply all food orders.	
The CONTRACTOR should possess and/or have access to all the necessary kitchen and restaurant supplies, utensils and equipment as part of the CONTRACTOR due diligence in providing goods/services to the clientele and/or customers of PAGCOR, to include, but not limited; to the following: a) Various kitchen utensils (e.g. spoons, forks, knives and chopping boards); b) Plates, glasses, cups and saucers; c) Various cookwares; d) Various tablecloths and napkins; e) Stoves, ovens, microwaves; and f) Spices and clean containers for the different food ingredients	
FOOD HANDLING	
1. Proper hand-washing should be observed at all times.	
2. Chopping boards must not be used interchangeably for raw and cooked foods.	
3. Wooden chopping boards should not be used.	
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.	
5. Salads that are prepared in advance must be properly stored and transported in a cold temperature.	
6. Heating of food must be available upon request of the customer.	
7. All kitchen utensils must always be sterilized.	
8. All plates, cups, glasses and saucers should always be properly cleaned and dried.	
ACTUAL FOOD DELIVERY	
1. Hot food should be served at 140°F; cold food should be served not more than 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.	

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<p>Other Requirements: The CONTRACTOR shall enter and operate under a one (1) year concession contract agreement</p>	
<p>Six (6) months extension may be allowed at the option of PAGCOR subject satisfactory performance</p>	
<p>VALIDITY OF OFFER: Within One Hundred Twenty (120) calendar days from the date of opening of quotations</p>	
<p>SCHEDULE OF REQUIREMENTS: Within a period of one (1) year which shall commence from the effectivity period specified in the Notice to Proceed</p>	
<p>PAYMENT SCHEDULE: Payable within thirty (30) calendar days upon receipt of Billing/ Sales Invoice complete with required attachments.</p> <p>WARRANTY SECURITY Payments are subject to one percent (1%) retention money as Performance Security to guarantee the faithful performance of all of the obligations under the contract.</p> <p>The Warranty Security shall remain valid until issuance by the Philippine Amusement and Gaming Corporation (PAGCOR) of the final Certificate of Acceptance.</p>	

<p>GRAND TOTAL CONTRACT PRICE: (VAT-Exclusive, Zero-Rated Transaction) (FOR ONE (1) YEAR)</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. Payment shall be based on actual billing and consumption and shall not exceed the total contract price; and 2. The unit cost per meal shall be based on the unit cost reflected in the menu/price list as mutually agreed upon by both parties. Supplier/provider should attach the latest menu/price list as part of the submittal. 	<p>Amount in word and in Figures:</p> <p>Php _____</p>
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ADDITIONAL REQUIREMENTS:

Together with the submission of the proposal/quotation, kindly submit the following requirements on the deadline for the Submission and Receipt of Quotations:

1. Philippine Government Electronic Procurement System (PhilGEPS) Registration Number or a valid PhilGEPS Registration Certificate;
2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located;
3. Latest Income or Business Tax Returns filed and paid through the Electronic Filing and Payment System (EFPS) of the Bureau of Internal Revenue (BIR) per Executive Order (E.O.) 398, Revenue Regulation (R.R.) -3-2005 and Revenue Memorandum Circular (R.M.C.) 16-2005.

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Note: The above-mentioned tax returns shall refer to the following:

- a) *Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and*
 - b) *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; and*
4. A duly notarized Special Power of Attorney (SPA), Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable, attesting that the signatory is the duly authorized and designated representative of the Supplier/CONTRACTOR, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the procurement activity.

(If above requirements are already on file and updated, whether through the PhilGEPS Certificate of Registration and Membership or within PAGCOR's records/database of suppliers, the BAC shall no longer require its resubmission.)

5. Menu and Price List

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 blank spaces shall be filled in with the correct and accurate information as required.
2. Quotations submitted exceeding the Approved Budget for the Contract shall be rejected.
3. The quotation may be accepted immediately or after some negotiations.
4. The prices quoted are to be paid in Philippine Currency.
5. 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, and are **VAT-Exclusive, Zero-Rated Transaction**.
6. For the purpose of standardization of quotations, 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.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. The supplier agrees to 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 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.

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10. Other terms and conditions are stipulated in the attached Service Contact.

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 Bids and Awards Committee, to the provisions of the attached Contract and to the rules and regulations of the Government and PAGCOR.

We understand that PAGCOR is not bound to accept the lowest or any quotation it may receive.

Very truly yours,

SIEGRID A. DE VERA

Signature over Printed Name

Date: _____

TIN: _____

Position: Finance Controller

Company Represented:

Waterfront Cebu City Casino Hotel, Inc.

TIN: 003-978-239-000

Address / Tel. No. / Fax No.

Salinas Drive, Lahug, Cebu City

Tel No.: (032) 232-6888

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