



<b>REQUEST FOR QUOTATION</b>	
Date	: <b>December 9, 2020</b>
Project Title	: <b>Supply and Delivery of Raw Materials for VIP Bar and Buffet Promo of CF – Olongapo</b>
ITB No.	: <b>SV20-11-005OLOa-12</b>
Approved Budget for the Contract (ABC)	: <b>Four Hundred Eighty-One Thousand Seven Hundred Sixty-Four Pesos (PhP481,764.00)</b> , VAT-Exclusive, Zero- Rated Transaction  <b>Lot 1 - Various Meat Product (PhP248,956.00)</b> <b>Lot 2 - Various Vegetables (PhP75,880.00)</b> <b>Lot 3 - Various Grocery Items (PhP84,688.00)</b> <b>Lot 4 - Various Dairy Product (PhP72,240.00)</b>
Deadline for the Submission and Receipt of Quotations/ Proposals	: <b>December 17, 2020, Thursday 11:00 a.m. (Sealed Quotation)</b>
Opening and Examination of Quotation(s) / Proposal(s)	: <b>December 17, 2020, Thursday 11:00 a.m. onwards</b>  Please submit and address the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) through the Procurement Section, Casino Filipino – Olongapo, 2 <sup>nd</sup> Floor, JB Richwell Corporation Bldg. #580 Rizal Avenue, East Tapinac, Olongapo 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.

Sir / Madam:

In accordance with the Technical Specifications/Scope of Work and General Conditions for the project stated herewith, kindly fill up and submit your lowest quotation:

For any inquiries or clarifications, please contact Procurement Section, CF-Olongapo at telephone number (047) 222-4565 to 66 and look for Mr. Allan D. Ocampo, Assistant Procurement Officer.

Thank you.

**RUBEN M. RACELIS, JR.(SGD)**  
CHAIRMAN  
BIDS AND AWARDS COMMITTEE (BBAC)  
Casino Filipino Olongapo

Dear Mr. Racelis:

In accordance with your request, following is our quotation for your requirement:

**I. TECHNICAL SPECIFICATIONS/ SCOPE OF WORK AND GENERAL CONDITIONS OF THE PROJECT**

<b>Description / Scope of Work</b>			<b>Offered Technical Proposal</b> Please fill up each column with either: "Comply" or "Not Comply and indicate the "brand" to be offered, if item to be offered is branded.
<b>Lot 01- Various Meat Product</b>			
20	Kilos	Chicken Gizzard	
96	Kilos	Chicken Liver	
67	Kilos	Shrimp, Fresh, medium size	
144	Kilos	Chicken Breast , fresh	
144	Kilos	Pork liver	
120	Kilos	Pork Liempo, fresh	
90	Kilos	Bangus	
48	Kilos	Pork Isaw	
48	Kilos	Pork Head, mask	
48	Kilos	Ox stripe	
48	Kilos	Ground Pork, lean, fresh	
48	Kilos	Hotdog, tender juicy, jumbo	
<b>Lot 02- Various Vegetable</b>			
24	Kilos	Bell Pepper Red	
24	Kilos	Bell Pepper Green	
96	Pack	Kasuba	
24	Kilos	Calamansi	
160	Kilos	Carrots	
12	Kilos	Celery	

72	Kilos	Garlic (peeled)	
24	Kilos	Ginger	
72	Kilos	Onion (White)	
24	Kilos	Pechay Baguio	
160	Kilos	Potatoes	
<b>Lot 03- Grocery Items</b>			
24	Packs	Raisin	
24	Packs	Black Ground Pepper (250 gms/pack)	
36	Bottles	Canola Oil (1 ltr/ btl)	
24	Box	Chicken Cubes (600gms x 60 pcs. /box)	
12	Packs	Cornstarch (1 kilo/pack)	
97	Can	Evaporated Milk (370 ml x 380 gms/can)	
24	Gallon	Fish Sauce (4 ltr/gal)	
24	Gallon	Soy Sauce (4 ltr/gal)	
48	Kilos	Macaroni elbow	
24	Bottles	Oyster Sauce	
12	Packs	Rock Salt (1 kilo/pack )	
36	Packs	Seasoning Granules (100 gms/pack)	
126	Packs	Sotanghon Noodles (1 kilo/pack)	
96	Packs	Tomato Sauce	
24	Bottles	Vinegar	
74	Packs	Lomi Noodles (1 kilo /pack)	
143	Pieces	Tofu	
<b>Lot 4- Dairy Products</b>			
71	Trays	Fresh Egg, medium (30 pcs/tray)	
30	Tanks	LPG gas (13 kilos)	
10	Sacks	Dinorado, Long grain (25 kilos per sack)	
5	Sacks	Glutinous Rice (25 kilos per sack)	
<b>Delivery Schedule:</b> WITHIN SEVEN (7) CALENDAR DAYS UPON RECEIPT OF NOTICE TO PROCEED			
NOTE:			
1) Lot 1, 2, 3 - should be in staggered delivery for 6 months (once a week).			
2) Lot 4 - should be in staggered delivery every 15 day in 6 months.			
3) PAGCOR end user shall have the right to request for advance			

delivery/replacement if item is found defective / reject. 4) Payment shall be monthly basis.	
<b>Place of Delivery:</b> Casino Filipino – Olongapo 2 <sup>nd</sup> Floor JB Richwell Corporation Bldg., #580 Rizal Avenue, East Tapinac, Olongapo City	

**II. FINANCIAL QUOTATION:**

Qty	Unit	Description	Unit Cost	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
<b>Lot 01- Meat Product</b>				
<b>ABC: Php248,956.00</b>				
20	Kilos	Chicken Gizzard	PhP _____	PhP _____
96	Kilos	Chicken Liver	PhP _____	PhP _____
67	Kilos	Shrimp, Fresh, medium size	PhP _____	PhP _____
144	Kilos	Chicken Breast, fresh	PhP _____	PhP _____
144	Kilos	Pork liver	PhP _____	PhP _____
120	Kilos	Pork Liempo, fresh	PhP _____	PhP _____
90	Kilos	Bangus	PhP _____	PhP _____
48	Kilos	Pork Isaw	PhP _____	PhP _____
48	Kilos	Pork Head, mask	PhP _____	PhP _____
48	Kilos	Ox stripe	PhP _____	PhP _____
48	Kilos	Ground Pork, lean, fresh	PhP _____	PhP _____
48	Kilos	Hotdog, Tender Juicy, jumbo	PhP _____	PhP _____
<b>Total Amount for Lot 1</b>				PhP _____
<b>Lot 02- Vegetable</b>				
<b>ABC: Php75,880.00</b>				
24	Kilos	Bell Pepper Red	PhP _____	PhP _____
24	Kilos	Bell Pepper Green		
96	Pack	Kasuba	PhP _____	PhP _____

24	Kilos	Calamansi	PhP _____	PhP _____
160	Kilos	Carrots	PhP _____	PhP _____
12	Kilos	Celery	PhP _____	PhP _____
72	Kilos	Garlic (peeled)		
24	Kilos	Ginger	PhP _____	PhP _____
72	Kilos	Onion (White)	PhP _____	PhP _____
24	Kilos	Pechay Baguio	PhP _____	PhP _____
160	Kilos	Potatoes	PhP _____	PhP _____
<b>Total Amount for Lot 2</b>				PhP _____
<b>Lot 3- Grocery Items</b>				
<b>ABC: Php84,688.00</b>				
24	Packs	Raisin	PhP _____	PhP _____
24	Packs	Black Ground Pepper (250 gms/pack)	PhP _____	PhP _____
36	Bottles	Canola Oil (1 ltr/ btl)	PhP _____	PhP _____
24	Box	Chicken Cubes (600gms x 60 pcs. /box)	PhP _____	PhP _____
12	Packs	Cornstarch (1 kilo/pack)		
97	Can	Evaporated Milk (370 ml x 380 gms/can)	PhP _____	PhP _____
24	Gallon	Fish Sauce (4 ltr/gal)	PhP _____	PhP _____
24	Gallon	Soy Sauce (4 ltr/gal)	PhP _____	PhP _____
48	Kilos	Macaroni elbow	PhP _____	PhP _____
24	Bottles	Oyster Sauce		
12	Packs	Rock Salt (1 kilo/pack)	PhP _____	PhP _____
36	Packs	Seasoning Granules (100 gms/pack)	PhP _____	PhP _____
126	Packs	Sotanghon Noodles (1 kilo/pack)	PhP _____	PhP _____
96	Packs	Tomato Sauce	PhP _____	PhP _____
24	Bottles	Vinegar	PhP _____	PhP _____
74	Packs	Lomi Noodles (1 kilo /pack)	PhP _____	PhP _____
143	Pieces	Tofu	PhP _____	PhP _____



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. 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. For projects with an ABC amounting to more than Five Hundred Thousand Pesos (PhP500,000.00), the winning supplier/contractor/consultant shall be required to post a performance security prior to the signing of the contract to guarantee the faithful performance of the winning supplier/contractor/consultant, in accordance with any of the following schedule:

Form of Security	Amount in Percentage of Total Contract Price
Cash or cashier's/manager's check issued by a Universal or Commercial Bank;	Five Percent (5%)
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; or	
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such security specific for the contract awarded.	Thirty Percent (30%)

The Performance Security shall remain valid for the entire contract duration and shall be release only after the issuance by the Philippine Amusement and Gaming Corporation (PAGCOR) of the final Certificate of Acceptance (issuance of the IAR); Provided that PAGCOR has no claims filed against the contract awardee or the surety or insurance company.

11. 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.

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