



REQUEST FOR QUOTATION

Date	:	December 02, 2020
Project Title	:	Procurement of Service Provider for the Maintenance of Cafeteria Hot and Cold Equipment (Three Years)
ITB No.	:	SV20-12-012ANG
Approved Budget for the Contract (ABC)	:	One Hundred Fifty Six Thousand Pesos only (PhP150,000.00) VAT-Exclusive, Zero-Rated Transaction
Deadline for the Submission and Receipt of Quotations/ Proposals	:	December 11, 2020, Thursday, 2:00 p.m. (Sealed Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	:	December 11, 2020, Thursday, 2:00 p.m. onwards 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 – Angeles, Mac Arthur Hi-way, Balibago, Angeles City The envelope shall bear the following information in capital letters: <ol style="list-style-type: none">1. Title and reference number for the project, and2. 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 at telephone number (045) 892-5073 to 74 Local 116 and look for Anna Michelle I. Africa or Ms. Analyn V. Dionisio or Ferdinand G. Razonable.

Thank you.

(SGD) GLECY B. DANGA

CHAIRPERSON

BIDS AND AWARDS COMMITTEE (BBAC)

Casino Filipino - Angeles

Dear Ms. Danga :

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

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

Description / Scope of Work	Offered Technical Proposal Please fill up each column with either: "Comply" or "Not Comply"
Procurement of Service Provider for the Preventive Maintenance of Cafeteria Hot and Cold Equipment (Three Years)	
<p>Description of Work :</p> <p>Annually Preventive Maintenance of Cafeteria Kitchen Equipment (Hot and Cold)</p> <p>Scope of Works :</p> <ol style="list-style-type: none">1. Cleaning of Kitchen Equipment2. Checking all Equipment Parameter (Amperage, Hertz, Freon, Temperature and Voltage Output)3. Testing of Equipment4. Prepare recommendation, technical and completion report. <p>List of Equipment covered by the Preventive Maintenance</p> <ol style="list-style-type: none">1. Hot Kitchen Equipment<ol style="list-style-type: none">a. 2 unit Stove/Ovenb. 2 unit Stock Pot Burnerc. 3 unit Wok Stove Burnerd. 2 unit Kitchen Exhaust Hood Assemblye. 1 unit Stove Grillf. 1 unit Food Warmerg. 1 unit Water Heater (Check Pressure and Temperature)2. Cold Kitchen Equipment<ol style="list-style-type: none">a. 4 unit Reach in Chillerb. 3 unit Reach in Freezerc. 1 unit Ice Maker	

Additional Requirement and Conditions : <ul style="list-style-type: none"> • Defective Parts found during checking not included. • Contract Period within Three (3) Years. • Schedule of Preventive Maintenance is annually or as per advice by end-user. • Processing of Payment shall be upon completion of every maintenance service period. 	
Delivery Schedule : TO COMMENCE WITHIN THREE (3) YEARS AFTER THE DATE OF RECEIPT OF THE NOTICE TO PROCEED.	
Place of Delivery : Casino Filipino Angeles, Mac Arthur Hi-way Balibago , Angeles City	



II. FINANCIAL QUOTATION:

Procurement of Service Provider for the Preventive Maintenance of Cafeteria Hot and Cold Equipment (Three Years)

ABC : PhP 150,000.00

Qty	Unit	Description	Unit Cost (per service interval)	Total Cost for three (3) service Intervals (VAT-Exclusive, Zero-Rated Transaction)
1	lot	Description of Work : Annually Preventive Maintenance of Cafeteria Kitchen Equipment (Hot and Cold) Scope of Works : <ol style="list-style-type: none"> 1. Cleaning of Kitchen Equipment 2. Checking all Equipment Parameter (Amperage, Hertz, Freon, Temperature and Voltage Output) 3. Testing of Equipment 4. Prepare recommendation, technical and completion report. 	PhP_____	PhP_____

GRAND TOTAL COST for three (3) Service Intervals VAT Exclusive, Zero Rated Transaction	_____

	(PhP _____) <i>(Note: Please state amount in words and in figures)</i>

NOTES:

1. The quotations (unit and total prices) shall be rounded off up to two (2) decimal places.
2. Quotations must be gross of all applicable taxes and VAT-exclusive, zero rated transactions.

VALIDITY OF OFFER: Ninety (90) calendar days from the date of opening of quotations

PAYMENT SCHEDULE: Payment shall be made upon issuance of the Certificate of Acceptance.

Additional Requirements:

Bidders have the option to submit the following documents, together with the quotation, on the deadline for the Submission and Receipt of Quotations/Proposal or at the latest within three (3) calendar days from the determination of the bidder having the Lowest / Single Calculated Quotation and receipt of the BAC notice relative thereto:

1. BIR Certificate of Registration for individuals (***If applicable***);

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.

4. Latest Income **or** Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS) for projects with an ABC amounting to more than Five Hundred Thousand Pesos (PhP500,000.00).

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:

- a) Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, OR;
- 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 Quotations.

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.

