



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

REQUEST FOR QUOTATION

Date	:	June 17, 2020
Project Title	:	Procurement of Two (2) Years Subscription of Pocket Wifi
ITB No.	:	FB20-06-008COR
Approved Budget for the Contract (ABC)	:	Four Hundred Twenty-Eight Thousand One Hundred Forty Pesos and 80/100 (PhP428,140.80), VAT Exclusive, Zero-Rated Transaction
Fee for the Sale of Request for Quotation (RFQ)	:	Complete details of the project are indicated in the RFQ which will be available to prospective bidders at the Procurement Department (PD) upon payment of the applicable fee for the sale of RFQ, pursuant to the latest Guidelines issued by the GPPB in the amount of Five Hundred Pesos (PhP500.00)
Schedule for Negotiations	:	June 23, 2020, Tuesday, 3:00 P.M. Venue: Corporate Lounge, Sixth (6 th) Floor PAGCOR Corporate Office, New World Manila Bay Hotel and Casino, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila
Deadline for the Submission and Receipt of the Best Offer/s	:	July 1, 2020, Wednesday, 3:00 P.M.. (Sealed Quotation) Venue: Corporate Lounge, Sixth (6 th) Floor PAGCOR Corporate Office, New World Manila Bay Hotel and Casino, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila
Opening and Preliminary Examination of the Best Offer/s	:	July 1, 2020, Wednesday, 3:00 P.M. onwards (Sealed Quotation) Venue: Corporate Lounge, Sixth (6 th) Floor PAGCOR Corporate Office, New World Manila Bay Hotel and Casino, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila
Please address and submit the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 2, at the Sixth (6 th) Floor, Corporate Lounge, PAGCOR Corporate Office, New World Manila Bay Hotel and Casino, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate.		
The envelope shall bear the following information in capital letters: 1. Title and reference number of the project; and 2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder.		

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 price quotation:

For any inquiries or clarifications, please contact the PD at (02) 7755-3699 loc. 7426 and look for Mr. Marlo L. Gonzales.

Thank you.

(sgd.) RODERICK R. CONSOLACION
Chairperson
Bids and Awards Committee (BAC) 2

Dear Atty. Consolacion:

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

I. TECHNICAL SPECIFICATIONS

Item No.	Specification	Offered Technical Quotation Please fill up each row with either: “Comply” or “Not Comply”. Kindly indicate the “Brand”.			
PROCUREMENT OF TWO (2) YEARS SUBSCRIPTION OF POCKET WIFI					
	ITEM DESCRIPTION	QTY	UOM	STATEMENT OF COMPLIANCE	BRAND NAME
1	<ul style="list-style-type: none"> • Burstable speed of at least 7.2 Mbps • Monthly Data Usage allowance of at least 8GB • WiFi connection- at least five (5) devices simultaneous connection • Plan 999 • Holding Period- Twenty Four (24) months • Free WiFi device (LTE capable) 	20	Units		
GENERAL CONDITIONS				STATEMENT OF COMPLIANCE	
Issuance of pocket wifi device and SIM (free of charge) to the broadband subscription					
Repair of pocket wifi device free of charge for one (1) year from the date of delivery					
The Service Provider shall conform to the National Telecommunication Commission (NTC) Rules and Regulations					
The quoted subscription shall be exclusive of applicable Value Added Tax (VAT)					
Service Provider shall provide the printed monthly billing through courier or mail					

<p style="text-align: center;">ADDITIONAL REQUIREMENTS</p>	<p style="text-align: center;">Please fill up with either: “Comply” or “Not Comply”</p>
<p>The WINNING BIDDER shall ensure a guaranteed signal reception with at least 3G network in the following PAGCOR Corporate Offices and Casino Filipino Branches:</p> <ul style="list-style-type: none"> a) New World Manila Bay Hotel Corporate Office- 1588 M.H. Del Pilar corner Pedro Gil Street, Malate, Manila; b) Corporate Office- PAGCOR MAIN CORPORATE OFFICE IMET BPO Tower, CBP-1A, Metropolitan Park, Roxas Boulevard, Pasy City, 1300; c) Corporate Annex- Carmen Building, Orosa corner U.N. Avenue, Ermita, Manila; d) CF Angeles- McArthur Hi-way, Balibago, Angeles City, Pampanga e) CF Bacolod- L’Fisher Hotel, 14th Lacson St., Bacolod City; f) CF Cebu- Waterfront Cebu City Hotel, Salinas Drive, lahug, Cebu City; g) CF Davao- Grand Regal Hotel Davao, Km. 7, Lanang, Davao City; h) CF Malate- A. Mabini corner Pedro Gil Street, Malate, Manila i) CF Ilocos- 365 Plaza San Nicolas, Laoag, Ilocos Norte; j) CF Olangapo- 30 Magsaysay Avenue, Olangapo City, Zambales; k) Satellite Mactan- Waterfront Airport Hotel, No. 1 Airport Road, Lapu-lapu City; l) Satellite Mimosa- Mimosa Drive, Clark Field, Pampanga; m) CF Manila Bay- Southdrive Road, T.M. Kalaw 	

<p>Extension, Ermita, Manila</p> <p>n) CF Tagaytay- Emilio Aguinaldo Hi-way, Tagaytay City, Cavite;</p> <p>o) Amvel Mansions Tower 2- Ninoy Aquino Avenue, San Dionisio, Paranaque City;</p> <p>p) Old Nayong Pilipino- Paranaque City;</p> <p>q) Casablanca Casino and Hotel Pampanga- Gil Puyat Avenue cor. Andres Soriano St., Clark Freeport Zone, Pampanga;</p> <p>r) City of Dreams Manila- Aseana Avenue cor. Macapagal Avenue, Entertainment City, Paranaque City</p>	
<p><u>PERIOD FOR REPLACEMENT OF DEFECTS:</u></p> <ul style="list-style-type: none"> • Replacement of defective pocket wifi device free of charge within seven (7) days after PAGCOR's acceptance of delivery; • Replacement of lost or defective SIM card free of charge within seven (7) days after PAGCOR's acceptance of delivery. 	
<p><u>DELIVERY PERIOD:</u></p> <p>Within thirty (30) calendar days from the date of receipt by the winning supplier of the Notice to Proceed.</p>	
<p><u>PLACE OF DELIVERY:</u></p> <p>PAGCOR Main Corporate Office Corporate Supplies Section iMET BPO Tower, CBP-1A Metropolitan Park, Roxas Boulevard, Pasay City 1300</p> <p><u>PAGCOR'S REPRESENTATIVE AT THE PROJECT SITE:</u> Mr. Cesar Causaren – Senior Communications Officer, Information Technology Department (ITD) Contact Number: (02) 7755-3199 loc. 3105</p>	

II. FINANCIAL QUOTATION

Item No.	Qty / UOM	Technical Description	BEST OFFER/QUOTATION VAT Exclusive, Zero-Rated Transaction		
			Unit Cost	Total Cost for One (1) Year	Total Cost for Two (2) Years
1	20 units	Procurement of Two (2) Years Subscription of Pocket Wifi	PHP	PHP	PHP
GRAND TOTAL COST (VAT Exclusive Zero Rated Transaction)			PHP _____		
Amount in words of Grand Total Cost (VAT Exclusive Zero Rated Transaction)			_____ _____ _____		

NOTES: Price quotation (unit and total prices) shall be rounded off up to two (2) decimal places.

VALIDITY OF OFFER: Ninety (90) calendar days from the date of Submission, Receipt, Opening and Preliminary Examination of Best Offer/Quotation

III. ADDITIONAL REQUIREMENTS:

Upon submission of your best offer, kindly also submit the following:

1. Bidders shall submit a valid 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:

- a. 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;
- b. 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.

- c. 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
- d. 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 bidder/s having the Lowest Calculated Quotation (LCQ)/Single Calculated Quotation (SCQ) 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 LCQ/SCQ during the post-qualification process.

OR;

In lieu of the PhilGEPS Certificate of Registration and Platinum Membership, bidders shall submit all of the valid and/or updated Class "A" Eligibility Documents; Provided that the bidder having the LCQ/SCQ 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 LCQ/SCQ during the post-qualification process.

2. Omnibus Sworn Statement using the form prescribed in Annex A hereof.

The Omnibus Sworn Statement shall be supported by an attached original document showing proof of authorization, e.g. duly notarized original Secretary's Certificate (in case of corporations, partnerships or joint ventures) or a Special Power of Attorney (in case of Sole Proprietor) attesting that the signatory is the duly authorized and designated representative of the prospective bidder, 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 process.

The BAC can accept an unnotarized Omnibus Sworn Statement during the Opening and Preliminary Examination of Quotations subject to the compliance therewith after award of contract but before payment;

ADDITIONAL NOTES:

1. Bidders shall provide correct and accurate information required in this form.
2. Offers/quotations 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 should be VAT Exclusive, Zero-Rated.

5. For the purpose of standardization of offer/quotations, this RFQ Form will prevail over all kinds and forms of offer/quotation. In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail.
6. Please be reminded that alternative best offers/quotations/proposals shall not be allowed. Alternative best offers/quotations/proposals are defined as an offer by the prospective supplier in addition or as a substitute to its original quotation. A quotation/best offer with options is also considered as alternative quotation.
7. Award of contract shall be made to the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services).
8. 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.
9. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. To guarantee the faithful performance of the winning bidder's obligations, it shall post a Performance Security prior to the signing of the contract, 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%)
Performance Securing Declaration (PSD)	Please see attached template

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.

An unnotarized PSD may be accepted, subject to submission of a notarized PSD before payment, unless the same is replaced with a performance security in the prescribed form, as stated below.

11. The winning supplier agrees to pay a penalty of at least equal to one-tenth of one percent (1/10 of 1%) of the cost of the unperformed portion for every day of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. PAGCOR may 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.
12. In order to assure that patent or latent defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period one (1) year for non-expendable supplies or three (3) months for expendable supplies. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the Supplies/Equipment delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
13. Other terms and conditions relative to the project are provided in the attached Purchase Contract.

PROCEDURES:

1. Prospective bidders may download the Request for Quotations (RFQ) free of charge from the following websites: PAGCOR website (www.pagcor.ph) and PhilGEPS website (www.philgeps.gov.ph) and may be allowed to submit their offers provided that bidders shall pay the fee for the RFQ not later than the deadline for the Submission and Receipt of the Best Offers.
2. Bidders, except those who have previously participated in any of the last two (2) failed biddings, are required to pay the applicable fee for the sale of RFQ not later than the deadline for the Submission and Receipt of the Best Offers. A copy of the PAGCOR Official Receipt shall be presented as proof of payment.
3. The RFQ 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 information requested.
4. Any requirements, guidelines, documents, clarifications, or other information relative to the negotiations that are communicated by the BAC to a supplier, contractor, or consultant shall be communicated on an equal basis to all other suppliers, contractors, or consultants engaging in negotiations with the BAC relative to the procurement.
5. The prospective bidders shall be given equal time and opportunity to negotiate and discuss the technical and financial requirements of the project to be able to submit a responsive quotation or proposal.
6. Technical Specifications/Scope of Work and additional Terms and Conditions of the program/project/activity shall be fully discussed during Negotiations. In case there are changes in the requirements and/or technical specifications made after the consultations/negotiations, these shall be communicated on an equal basis.

7. Bidders should be responsible for securing copies of the Supplemental/Bid Bulletins at the websites of PAGCOR and the PhilGEPS.
8. Copies of the Supplemental Bid Bulletins are also sent either through fax or electronic mail to all prospective bidders who purchased the RFQ.
9. Following completion of the negotiations, the BAC shall request all suppliers, contractors, or consultants in the proceedings to submit, on a specified date, time and venue, a best offer based on the final technical and financial requirements.
10. In all cases the best offer should be VAT Exclusive, Zero-Rated Transaction and not exceed the ABC.
11. During the Submission, Receipt, Opening and Preliminary Examination of the Best Offer/s or Proposal/s, the BAC shall check the submitted best offer/s and other required documents using a non-discretionary pass/fail criteria. The BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "Pass/Fail" criterion. If a bidder submits the required document, it shall be rated "Passed" for that particular requirement. In this regard, offer/s or proposal/s that fail to include any requirement or are incomplete or patently insufficient shall be considered as "Failed". Otherwise, the BAC shall rate the best offer as "Passed".
12. All qualified bidders shall undergo detailed bid evaluation to check the completeness of their best offers/quotations/proposals and consider computational errors. During detailed evaluation of the best offer, PAGCOR shall identify the bidder having the Lowest or Single Calculated Quotation/Best Offer (for goods or infrastructure projects) or Highest or Single Rated Proposal (for consulting services).
13. PAGCOR shall select the successful offer on the basis of the best offer/s submitted by the bidder having the Lowest or Single Calculated Quotation/Best Offer (for goods or infrastructure projects) or Highest or Single Rated Proposal (for consulting services) which complies with PAGCOR's requirements.
14. The BAC shall recommend award of contract to the Head of the Procuring Entity (HOPE) or its duly authorized representative in favor of the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods or infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services) at the bidders calculated financial best offer or submitted financial best offer, whichever is lower.
15. In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the 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 and Responsive Offer/Quotation (for goods and infrastructure projects) or Highest Rated and Responsive Proposal (for consulting services) to determine the final bidder having the Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Highest Rated and Responsive Proposal (for consulting services), 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 winning bidder having the LCRB and recommended for award of the contract.

16. PAGCOR reserves the right to accept or reject any offer/quotation, and to annul the procurement process and reject all offers/quotations at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

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 (BAC), to the provisions of the Purchase 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 offer/quotation it may receive.

Very truly yours,

Signature over Printed Name

Date: _____

TIN: _____

Position: _____

Company Represented: _____

TIN: _____

Address: _____

Tel. No. / Fax No. _____