



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

REQUEST FOR QUOTATION

Date	:	October 13, 2020
Project Title	:	Supply and Delivery of Two (2) Lots Various Materials for the Repair and Maintenance –Motor Vehicle
ITB No.	:	SV20-10-013BAC
Approved Budget for the Contract (ABC)	:	Total ABC is in the amount of Three Hundred Eighty-Two Thousand Nine Hundred Twenty-Seven Pesos and 25/100 (Php382,927.25) VAT Exclusive, Zero-Rated Transaction ABC Per Lot: Lot 1 – Supply, Delivery, Installation, Labor and Materials for the Repair of HYUNDAI STAREX WITH PLATE NO. SJN661, Two Hundred Twenty-Eight Thousand Three Hundred Forty-Six Pesos and 66/100 (Php228,346.66), VAT Exclusive, Zero-Rated Transaction Lot 2 – Supply and Delivery of Various Motor Vehicle Parts, One Hundred Fifty-Four Thousand Five Hundred Eighty Pesos and 59/100(Php154,580.59), VAT Exclusive, Zero-Rated Transaction
Deadline for the Submission and Receipt of Quotations/ Proposals		October 21, 2020, Wednesday, 10:00 a.m. (Sealed Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	:	October 21, 2020, Wednesday, 10:00 a.m. onwards Please submit and address the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee (BBAC) CF-Bacolod through the Procurement Section, Ground Floor L-Fisher Hotel Annex Building 15 th Corner Aguinaldo Street Bacolod 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 at telephone number (034) 434-8906 local 110 & 102 and look for Mr. German M. Dela Cruz, Assistant Procurement Officer or Ms. Lilly Ann L. Jelbuena, Procurement Staff II.

Thank you.

(SGD) BEN M. POLIDO

CHAIRPERSON

BRANCH BIDS AND AWARDS COMMITTEE (BBAC) CF-Bacolod

Dear Mr. Polido,

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

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

<p>TECHNICAL SPECIFICATIONS/ SCOPE OF WORK AND GENERAL CONDITIONS OF THE PROJECT</p> <p>Supply and Delivery of Two (2) Lots Various Materials for the Repair and Maintenance – Motor Vehicle</p>		<p>Offered Technical Proposal Please fill up each column with either: “Comply” or “Not Comply</p>
<p>Lot 1 - Supply, Delivery, Installation, Labor and Materials for the Repair of HYUNDAI STRAREX WITH PLATE NO. SJN661</p>		
<ul style="list-style-type: none"> ➤ SAND DOWN BODY PANELS TO REPAINT BODY WITH THE SAME BODY COLOR USING DUPONT POLYURETHANE PAINT. SIMONIZE BODY PANEL ➤ REPLACEMENT OF FRONT BUMPER AND INSTALL FOGLAMP AND COWL COVER ➤ REPLACEMENT OF PARKING BRAKESHOE AND PARKING BRAKE CABLE ➤ REPLACEMENT OF STABILIZER LINK ➤ REPLACEMENT OF STABILIZER BAR ➤ EXTERIOR AND INTERIOR DETAILING ➤ WHEEL ALIGNMENT ➤ REPLACEMENT OF THE FOLLOWING PARTS: <ul style="list-style-type: none"> • 1 Set COVER-FR BUMPER • 1 Set LAMP ASSY-FRONT FOG, LH • 1 Set COVER-COWL TOP LH • 1 Set SHOE KIT-PARKING BRAKE,RH • 1 Set CABLE ASSY-PARKING BRAKE,LH • 1 PC Auxillary Fan • 2 pcs shock mounting • 1 pc steering rack assym. • 2 pcs tie rod end • 4 pcs stabilizer link assym. • 1 pc Center bearing (propeller assym) • 2 ltrs ATF • 2 pcs Shock absorber • 1 pc Valve cover gasket • 1 pc drive belt • 1 pc Air filter • 4 pcs Injector seal 		<p><input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY</p>
Quantity	Lot 2 - Supply and Delivery of Various Motor Vehicle Parts	
4 pcs.	TIRE, 235X70, R15,8PLY	<p><input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY</p>
4 pcs.	TIRE, 205X70, R15,8PLY	<p><input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY</p>

4 pcs.	TIRE,265X70, R16,8PLY	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
2 pcs.	BATTERY, 12V, DC3SMF HEAVY DUTY, LOW MAINTENANCE	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
4 pcs.	FUEL FILTER, NFDT 038, (FOR STAREX CRDI MDL 2008)	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
4 pcs.	OIL FILTER, C-306	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
8 pcs.	OIL FILTER, C-111	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
1 pc.	OIL FILTER, MDL 526 (ISUZU NQR)	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
8 ltrs.	BRAKE FLUID	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
2 pcs.	WIPER BLADE, 22 inch (Toyota super grandia 2013)	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
2 pcs.	WIPER BLADE, 17 inch (Toyota super grandia 2014)	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
2 pcs.	WIPER BLADE, 24 inch (Grand Starex 2008)	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
2 pcs.	WIPER BLADE, 19 inch (Grand Starex 2008)	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
2 pcs.	WIPER BLADE, 14 inch (Grand Starex 2008)	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
2 pcs.	WIPER BLADE, 20 inch (Toyota hilux 2010)	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
2 pcs.	WIPER BLADE, 18 inch (Toyota hilux 2010)	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
2pcs.	WIPER BLADE, 18 inch (TOYOTA GRANDIA 2010)	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
3 Rolls	WIRE, AUTOMOTIVE, # 16 (STD)	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
10 pcs.	CLEARANCE, LIGHT, LED 24, V DC	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
24 bottles	DISTILLED WATER	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY

2 pcs.	BATTERY, 8D, 200L/H52L, HEAVY DUTY, LOW MAINTENANCE	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
1 gal.	ENGINE COOLANT	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
Schedule of Delivery	The required services shall be completed Thirty (30) days from the period the vehicle was brought to the shop. The availability of the spare parts and the extent of the scope of work will be taken into consideration.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
Place of Delivery	Casino Filipino Bacolod, 15 th Cor. Aguinaldo Street, Bacolod City	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY

II. FINANCIAL QUOTATION:

Supply and Delivery of Two (2) Lots Various Materials for the Repair and Maintenance – Motor Vehicle	Unit Cost	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
Lot 1 - Supply, Delivery, Installation, Labor and Materials for the Repair of HYUNDAI STRAREX WITH PLATE NO. SJN661 ABC: Php 228,346.66		
<ul style="list-style-type: none"> ➤ SAND DOWN BODY PANELS TO REPAINT BODY WITH THE SAME BODY COLOR USING DUPONT POLYURETHANE PAINT. SIMONIZE BODY PANEL ➤ REPLACEMENT OF FRONT BUMPER AND INSTALL FOGLAMP AND COWL COVER ➤ REPLACEMENT OF PARKING BRAKESHOE AND PARKING BRAKE CABLE ➤ REPLACEMENT OF STABILIZER LINK ➤ REPLACEMENT OF STABILIZER BAR ➤ EXTERIOR AND INTERIOR DETAILING ➤ WHEEL ALIGNMENT ➤ REPLACEMENT OF THE FOLLOWING PARTS: <ul style="list-style-type: none"> • 1 Set COVER-FR BUMPER • 1 Set LAMP ASSY-FRONT FOG, LH • 1 Set COVER-COWL TOP LH • 1 Set SHOE KIT-PARKING BRAKE, RH • 1 Set CABLE ASSY-PARKING BRAKE, LH • 1 PC Auxillary Fan • 2 pcs shock mounting • 1 pc steering rack assym. • 2 pcs tie rod end • 4 pcs stabilizer link assym. • 1 pc Center bearing (propeller assym) • 2 ltrs ATF • 2 pcs Shock absorber • 1 pc Valve cover gasket • 1 pc drive belt • 1 pc Air filter • 4 pcs Injector seal 	Php_____	Php_____
GRAND TOTAL COST amount in Figures VAT Exclusive, Zero Rated Transaction		

GRAND TOTAL COST amount in words VAT Exclusive, Zero Rated Transaction			
Quantity	Lot 2 - Supply and Delivery of Various Motor Vehicle Parts ABC: (PhP154,580.59)		
4 pcs.	TIRE, 235X70,R15,8PLY	PhP_____	PhP_____
4 pcs.	TIRE, 205X70,R15.8PLY	PhP_____	PhP_____
4 pcs.	TIRE,265X70,R16,8PLY	PhP_____	PhP_____
2 pcs.	BATTERY, 12V, DC3SMF HEAVY DUTY, LOW MAINTENANCE	PhP_____	PhP_____
4 pcs.	FUEL FILTER, NFDI 038, (FOR STAREX CRDI MDL 2008)	PhP_____	PhP_____
4 pcs.	OIL FILTER, C-306	PhP_____	PhP_____
8 pcs.	OIL FILTER, C-111	PhP_____	PhP_____
1 pc.	OIL FILTER, MDL 526 (ISUZU NQR)	PhP_____	PhP_____
8 ltrs.	BRAKE FLUID	PhP_____	PhP_____
2 pcs.	WIPER BLADE, 22 inch. (Toyota super grandia 2013)	PhP_____	PhP_____
2 pcs.	WIPER BLADE, 17 INCH (Toyota super grandia 2014)	PhP_____	PhP_____
2 pcs.	WIPER BLADE, 24 INCH (Grand Starex 2008)	PhP_____	PhP_____
2 pcs.	WIPER BLADE, 19 INCH (Grand Starex 2008)	PhP_____	PhP_____
2 pcs.	WIPER BLADE, 14 INCH (Grand Starex 2008)	PhP_____	PhP_____
2 pcs.	WIPER BLADE, 20 INCH (Toyota hilux 2010)	PhP_____	PhP_____
2 pcs.	WIPER BLADE, 18 INCH (Toyota hilux 2010)	PhP_____	PhP_____
2 pcs.	WIPER BLADE, 18 INCH (TOYOTA GRANDIA 2010)	PhP_____	PhP_____
3 Rolls	WIRE, AUTOMOTIVE, # 16 (STD)	PhP_____	PhP_____
10 pcs.	CLEARANCE, LIGHT, LED 24, V DC	PhP_____	PhP_____

24 bottles	DISTILLED WATER	PhP_____	PhP_____
2 pcs.	BATTERY, 8D, 200L/H52L, HEAVY DUTY, LOW MAINTENANCE	PhP_____	PhP_____
1 gal.	ENGINE COOLANT	PhP_____	PhP_____
GRAND TOTAL COST amount in Figures VAT Exclusive, Zero Rated Transaction			
GRAND TOTAL COST amount in words VAT Exclusive, Zero Rated Transaction			

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. _____
