



REQUEST FOR QUOTATION

Date	:	September 25, 2020
Project Title	:	Supply and Delivery of Regular and Common Use Supplies
ITB No.	:	SV20-09-006ANGa-09
Approved Budget for the Contract (ABC)	:	Two Hundred Eighty-Five Thousand Eight Hundred Eighty-Two and 36/100 Pesos (PhP285,882.36), VAT-Exclusive, Zero-Rated Transaction Lot 1 - PhP247,583.16 Lot 2 - PhP38,299.20
Deadline for the Submission and Receipt of Quotations/ Proposals	:	October 08, 2020, Thursday, 2:30 p.m. (Sealed Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	:	October 08, 2020, Thursday, 2:30 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, McArthur Hi-way, Balibago, Angeles City The envelope shall bear the following information in capital letters: <ol style="list-style-type: none">Title and reference number for the project, andName, 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-Angeles at telephone number (045) 892-5073 to 74 Local 116 and look for Ms. Anna Michelle Africa or Mr. Ferdinand Razonable.

Thank you.

(SGD) GLECY B. DANGA

CHAIRMAN

BRANCH 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. Please indicate brand Being offered
Supply and Delivery of Regular and Common Use Supplies			
Lot 1 – Regular Office Supplies			
QTY	UNIT	ITEMS REQUESTED	
10	kit	BOOK BINDING KIT SHORT COLOR BLUE (as per sample)	
740	pcs	CARDBOARD BOX, EMPTY CIGARETTE BOX	
400	pcs	CLIP, ID CLIP	
60	pcs	CLIP, PAPER CLIP BULLDOG # 2	
5	bottles	GLUE, PADDING GLUE 500 ML	
20	tubes	GLUE, ROLLER TYPE GLUE	
400	pcs	ID PLASTIC JACKET, TEMPORARY CARD	
3	bottles	INK, FOR NUMBERING MACHINE, BLACK INK 30 ML	
1	roll	LUMINOUS STICKER 3" x 150ft (45.72m)	

15	pads	PAD, POST-IT NOTE 2" X 3"	
2	rolls	PLASTIC LAMINATION	
150	pcs	TRAY, CHIPS TRAY BIG (as per sample)	
175	gallons	ISOPROPYL ALCOHOL 70% SOLUTION	
150	pouch	LIQUID SOAP, ANTI-BACTERIAL 600 ML	
10	pcs	STOMP MAT, RUBBERIZED FOOTING SIZE : 16"X 22"	
10,000	pcs	SURGICAL GLOVES (NITRILE GLOVES)	
Lot 2 – Disinfection Equipment			
4	units	AIR BLOWER 620 WATTS, 16000 RPM	
4	units	AUTOMATIC OR WITH SENSOR-ACTIVATED HAND SPRAY ALCOHOL DISPENSER MADE OF HIGH QUALITY WITH BATTERY AND ADAPTOR OPERATED WITH STAND (AS PER ATTACHED PICTURE)	
4	units	AUTOMATIC THERMAL SCANNER BATTERY AND ADAPTOR-OPERATED WITH STAND (AS PER ATTACHED PICTURE)	
NOTE : <ul style="list-style-type: none"> The term “upon advice of the end-user” connotes that the end-user has the option to request for an advance delivery or to put on hold delivery, depending upon the stock position in the stockroom. 			
Delivery Schedule : TO COMMENCE WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF THE NOTICE TO PROCEED			
Place of Delivery : Casino Filipino Angeles, Mac Arthur Hi-way Balibago , Angeles City			

II. FINANCIAL QUOTATION:

Qty	Unit	Description	Unit Cost (per service interval)	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
Supply and Delivery of Regular and Common Use Supplies				
Lot 1 – Regular Office Supplies ABC : PhP247,583.16				
10	kit	BOOK BINDING KIT SHORT COLOR BLUE (as per sample)	Php_____	Php_____
740	pcs	CARDBOARD BOX, EMPTY CIGARETTE BOX	Php_____	Php_____
400	pcs	CLIP, ID CLIP	Php_____	Php_____
60	pcs	CLIP, PAPER CLIP BULLDOG # 2	Php_____	Php_____
5	bottles	GLUE, PADDING GLUE 500 ML	Php_____	Php_____
20	tubes	GLUE, ROLLER TYPE GLUE	Php_____	Php_____
400	pcs	ID PLASTIC JACKET, TEMPORARY CARD	Php_____	Php_____
3	bottles	INK, FOR NUMBERING MACHINE BLACK INK 30 ML	Php_____	Php_____
1	roll	LUMINOUS STICKER 3" x 150ft (45.72m)	Php_____	Php_____
15	pads	PAD, POST-IT NOTE 2" X 3"	Php_____	Php_____
2	rolls	PLASTIC LAMINATION	Php_____	Php_____
150	pcs	TRAY, CHIPS TRAY BIG (as per sample)	Php_____	Php_____
175	gallon	ISOPROPYL ALCOHOL 70% SOLUTION		

150	pouch	LIQUID SOAP, ANTI-BACTERIAL 600 ML		
10	pcs	STOMP MAT, RUBBERIZED FOOTING, SIZE : 16"X 22"		
10,000	pcs	SURGICAL GLOVES (NITRILE GLOVES)		
SUB TOTAL				Php_____
Lot 2 – Disinfection Equipment				
ABC: PhP38,299.20				
4	units	AIR BLOWER 620 WATTS, 16000 RPM	Php_____	Php_____
4	units	AUTOMATIC OR WITH SENSOR- ACTIVATED HAND SPRAY ALCOHOL DISPENSER MADE OF HIGH QUALITY WITH BATTERY AND ADAPTOR OPERATED WITH STAND (AS PER ATTACHED PICTURE)	Php_____	Php_____
4	units	AUTOMATIC THERMAL SCANNER BATTERY AND ADAPTOR- OPERATED WITH STAND (AS PER ATTACHED PICTURE)	Php_____	Php_____
SUB TOTAL				Php_____
GRAND TOTAL COST 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. Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS) {for contracts with an Approved Budget for the Contract (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 the Submission and Receipt of Quotations;

4. 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. 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.

