



REQUEST FOR QUOTATION

Date	:	April 19, 2021
Project Title	:	Supply and Delivery of PAGCOR Flag
ITB No.	:	SV21-03-009COR
Approved Budget for the Contract (ABC)	:	Thirty-One Thousand Fifty Pesos (PhP31,050.00), VAT Exclusive, Zero-Rated Transaction
Deadline for the Submission and Receipt of Quotation(s)	:	April 26, 2021, Monday, 3:00 PM (Open Quotation)
<p>Please submit the duly accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 1, through the Procurement Department (PD), at telefax number (02) 7755-3199 local 7426 or thru e-mail at Oscar Jr. Reyes@pagcor.ph; pddcanvass@yahoo.com.</p>		
<p>Note: Quotation(s)/Proposal(s) submitted after the deadline shall not be accepted.</p>		

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 Procurement Department at telephone number (02) 7755-3199 loc. 7419 and look for Mr. Oscar M. Reyes Jr.

Thank you.


RODERICK R. CONSOLACION

CHAIRPERSON

BIDS AND AWARDS COMMITTEE (BAC) 1

RBD/omr

Dear Atty. Consolacion:

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

I. TECHNICAL SPECIFICATIONS

Quantity / Unit Of Measurement (UOM)	TECHNICAL DESCRIPTION	OFFERED TECHNICAL PROPOSAL	
		STATEMENT OF COMPLIANCE Please fill up with either "COMPLY" or "NOT COMPLY"	BRAND NAME Please indicate the Brand in the space provided if item to be offered is branded. Otherwise, indicate "UNBRANDED" or "GENERIC"
6 Pieces	Supply and Delivery of PAGCOR Flag, 3 ft. x 5 ft.; eyelets- 2 inches, logo- 28 inches; made of satin materials, back to back		

ADDITIONAL TERMS AND CONDITIONS		Kindly indicate "Comply" or "Not Comply"
The period for replacement of defects is within seven (7) calendar days upon receipt of notice from PAGCOR.		
Supplier must submit actual sample of Satin Materials of the item to be delivered within 3 days from receipt of Notification as S/LCB		
Delivery Period	: Within thirty (30) calendar days from the date of receipt by the winning bidder of the Notice to Proceed (NTP)	
Place of Delivery	: PAGCOR Imus Warehouse, #363 Bayan Luma IV, Imus, Cavite	

NOTE: PLEASE REFER TO ANNEX "B" FOR THE MATERIALS, COLORS AND ILLUSTRATION OF PAGCOR FLAG

II. FINANCIAL QUOTATION

Quantity / UOM	ITEM DESCRIPTION	UNIT COST VAT Exclusive, Zero-Rated Transaction	TOTAL COST VAT Exclusive, Zero-Rated Transaction
6 Pieces	PAGCOR Flag	PHP _____ (Amount in figures)	PHP _____ (Amount in figures)
		_____ (Amount in words)	_____ (Amount in words)

VALIDITY OF OFFER: Ninety (90) calendar days from the date of Opening and Examination of Quotations

III. ADDITIONAL REQUIREMENTS:

As part of the post-qualification process, kindly submit the following documents for compliance within 3-calendar days from receipt of the notice and upon determination of the bidder having the Lowest / Single Calculated Quotation:

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

OR:

- 1.1 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
- 1.2 Valid Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located.

In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184.

2. Philippine Government Electronic Procurement System (PhilGEPS) Registration Number or a valid PhilGEPS Registration Certificate;

Philippine Government Electronic Procurement System (PhilGEPS)
Registration Number: _____;

3. Omnibus Sworn Statement using the attached prescribed form.

The Omnibus Sworn Statement shall be supported by an attached document showing proof of authorization, e.g., original copy of a duly notarized 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;

IV. 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 not be accepted.
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 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.

V. 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 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 quotation it may receive.

Very truly yours,

Signature over Printed Name

Date: _____

TIN: _____

Position: _____

Company Represented: _____

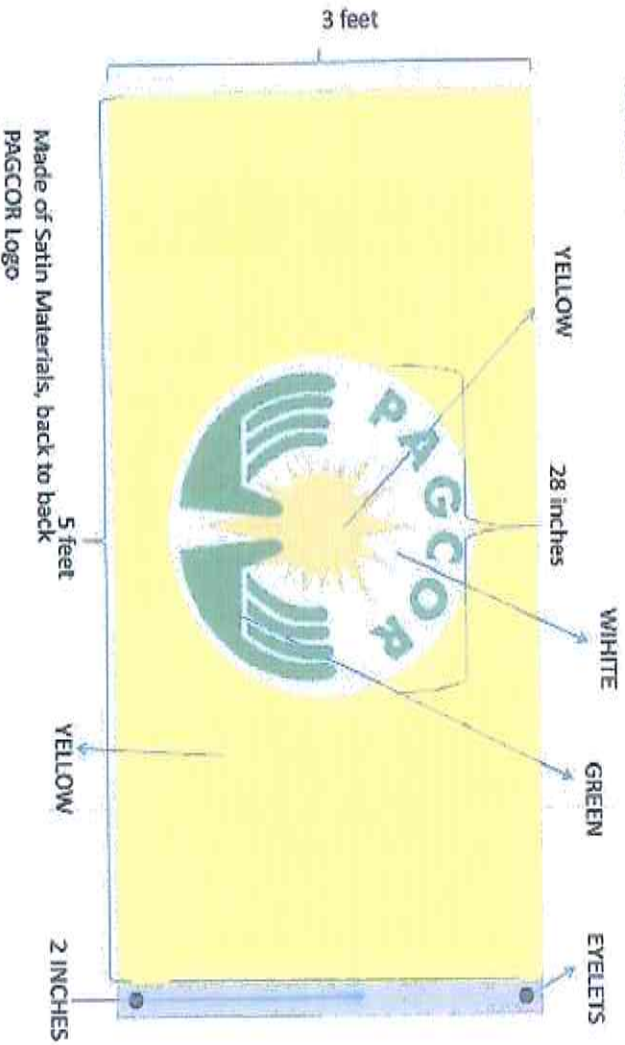
TIN: _____

Address: _____

Tel. No. / Fax No.: _____

ANNEX " B "

PAGCOR FLAG



COLORS

Our logo's colors

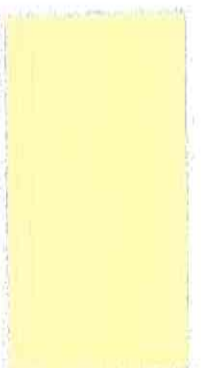
PANTONE 355 C
or
C = 93.27%
M = .86%
Y = 100%
K = 3.1%



If using special colors for offset print runs, use PANTONE 355 C for the green color of the Icon.

If the printing is limited to CMYK, use the color channel percentages indicated above.

PANTONE 803 C
or
C = 0%
M = 4.74%
Y = 93.79%
K = 0%



If using special colors for offset print runs, use PANTONE 803 C for the yellow color of the Icon.

If printing is limited to CMYK, use the color channel percentages indicated above.

PANTONE 102 C
or
C = 6%
M = 0%
Y = 98%
K = 0%



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SUPPLY AND DELIVERY OF PAGCOR FLAG
UNDER ITB NO. SV21-03-009COR