



# Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

REQUEST FOR QUOTATION	
Date	: <b>August 17, 2021</b>
Project Title	: <b>Supply and Delivery of Assorted Food and Non-Food Supplies for VIP Bar</b>
ITB No.	: <b>SV21-08-004OLO</b>
Approved Budget for the Contract (ABC)	: <b>Three Hundred Twenty-Nine Thousand Forty-Seven Pesos and 31/100 (PhP329,047.31), VAT-Exclusive, Zero- Rated Transaction, broken down as follows:</b>  <b>Lot 1 – Various Food Supplies (PhP246,553.91)</b> <b>Lot 2 – Non-Food Supplies (PhP82,493.40)</b>
Deadline for the Submission and Receipt of Quotations/ Proposals	: <b>August 23, 2021, Monday 11:00 a.m. (Sealed Quotation)</b>
Opening and Examination of Quotation(s) / Proposal(s)	: <b>August 23, 2021, Monday 11:00 a.m. onwards</b>  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 – Olongapo, 2 <sup>nd</sup> Floor, JB Richwell Corporation Bldg. #580 Rizal Avenue, East Tapinac, Olongapo 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, CF-Olongapo at telephone number (047) 222-4565 to 66 and look for Mr. Allan D. Ocampo, Assistant Procurement Officer.

Thank you.

**RUBEN M. RACELIS, JR. (SGD)**

CHAIRMAN

Branch Bids and Awards Committee (BBAC)

Casino Filipino Olongapo

Dear Mr. Racelis:

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

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

	<b>Description / Scope of Work</b>			<b>Offered Technical Proposal</b> Please fill up each column with either: "Comply" or "Not Comply and indicate the "brand" to be offered, if item to be offered is branded.
<b>LOT 1 – VARIOUS FOOD SUPPLIES</b> <b><u>ABC – PhP246,553.91</u></b>				
	<b>QTY</b>	<b>UOM</b>	<b>DESCRIPTION</b>	<b>STATEMENT OF COMPLIANCE</b>
1.	37	PACKS	<b>BISCUITS, CRACKERS, PLAIN, 33grams</b> (10 pieces per packs Expiration should be at least (6) months form the date of delivery	
2.	36	PACKS	<b>BISCUITS, ROUND CRACKERS, PLAIN, 30grams</b> (10 pieces per packs) Expiration should be at least six (6) months form the date of delivery	
3.	70	PACKS	<b>COOKIES, CHOCOLATES CHIPS FLAVOR (LOCAL), 600 grams/pack</b> Expiration should be at least six (6) months form the date of delivery	
4.	70	PACKS	<b>COOKIES, BUTTER FLAVOR (LOCAL), 600 grams/pack</b> Expiration should be at least six (6) months form the date of delivery	

5.	140	PACKS	<b>POTATO CHIPS, CHEDDAR</b> , 60grams. 2.12oz/pack Expiration should be at least four (4) months form the date of delivery	
6.	140	PACKS	<b>POTATO CHIPS, SOUR CREAM AND ONION</b> , 60grams. 2.12oz/pack Expiration should be at least four (4) months form the date of delivery	
7.	140	PACKS	<b>POTATO CHIPS, ORIGINAL FLAVOR</b> , 60grams. 2.12oz/pack Expiration should be at least four (4) months form the date of delivery	
8.	80	BTLS.	<b>EGG MAYONNAISE</b> , Plain, 700ml, Expiration should be at least one (1) year from the date of delivery	
9.	120	CANS	<b>TUNA FLAKES IN OIL</b> , Net Weight 420 Grams (14.8oz), Expiration should be at least one (1) year from the date can of delivery	
10.	120	CANS	<b>CORNED BEEF, IN CAN</b> , 380 grams, Expiration should be at least one (1) year from the date of delivery	
11.	120	CANS	<b>LUNCHEON MEAT</b> , 340 grams, 12 OZ./can, Classic Lite and 25% less sodium, Expiration should be at least one (1) year from the date of delivery	
12.	300	CANS	<b>VIENNA SAUSAGE</b> , 130 GRAMS, 4.6 oz./can, Made with Chicken, Beef and Pork added in Chicken Broth, Expiration should be at least one (1) year from the date of delivery	
13.	1400	PACKS	<b>WHITE BREAD</b> , 600 grams, 20 pcs/pack, White Loaf Bread, To be delivered weekly within one (1) year or upon request by end user Expiration should be at least two (2) weeks upon delivery.	
14.	300	PACKS	<b>MIXED NUTS</b> , 100 grams 3.53OZ, Expiration should be at least six (6) months from the date of delivery	

<b>LOT 2 – NON-FOOD SUPPLIES</b>				
<b><u>ABC – PhP82,493.40</u></b>				
15.	9,350	PIECES	<b>DISPOSABLE SAUCER</b> (regular), 6", coated paper	
16.	100	PACKS	<b>DISPOSABLE SPOON</b> (regular) White, 25 pcs/pack	
17.	100	PACKS	<b>DISPOSABLE FORK</b> (regular) White, 25 pcs/pack	
18.	319	PACKS	<b>TABLE NAPKIN</b> , quarter folded, white 254mm x 305mm, 350 sheets/pack	
19.	9,350	PIECES	<b>DISPOSABLE BOWL</b> , coated paper container 12 oz	
20.	30	ROLLS	<b>CLING WRAP</b> (CLEAR), 12", 300 meters	
21.	100	BOXES	<b>GLOVES, DISPOSABLE</b> (CLEAR), 300 pcs/box regular size	
<b>DELIVERY SCHEDULE:</b>				
Initial Delivery shall be within thirty (30) calendar days from the date of receipt of the Purchase Order (PO).				
<b>Item No. 13 in Lot No. 1 (White Bread)</b> shall be delivered on a <b>weekly basis within one (1) year</b> or upon advice by the end user. The quantity to be delivered per week shall be determined by the end-user and shall notify the supplier at least three (3) days in advance.				
The rest of the items shall be delivered on a staggered basis as follows:				
<b>Description</b>	<b>Within Thirty (30) Calendar Days</b> from the date of Receipt of Purchase Order (PO) or upon advice by the End-User	<b>Within Sixty (60) Calendar Days</b> from the date of Receipt of Purchase Order (PO) or upon advice by the End-User	<b>Within Ninety (90) Calendar Days</b> from the date of Receipt of Purchase Order (PO) or upon advice by the End-User	
<b>LOT NO. 1 (VARIOUS FOOD SUPPLIES)</b>				
<b>BISCUITS, CRACKERS, PLAIN,</b> 33grams (10 pieces per pack)	12 packs	12 packs	13 packs	
<b>BISCUITS, ROUND CRACKERS, PLAIN,</b> 30grams (10 pieces per pack)	12 packs	12 packs	12 packs	

<b>COOKIES, CHOCOLATES CHIPS FLAVOR (LOCAL), 600 grams/pack</b>	23 packs	23 packs	24 packs	
<b>COOKIES, BUTTER FLAVOR (LOCAL), 600 grams/pack</b>	23 packs	23 packs	24 packs	
<b>POTATO CHIPS, CHEDDAR, 60grams. 2.12oz/pack</b>	46 packs	47 packs	47 packs	
<b>POTATO CHIPS, SOUR CREAM AND ONION, 60grams. 2.12oz/pack</b>	46 packs	47 packs	47 packs	
<b>POTATO CHIPS, ORIGINAL FLAVOR, 60grams. 2.12oz/pack</b>	46 packs	47 packs	47 packs	
<b>EGG MAYONNAISE, Plain, 700ml/btl</b>	26 bottles	27 bottles	27 bottles	
<b>TUNA FLAKES IN OIL, Net Weight 420 Grams (14.8oz)</b>	40 cans	40 cans	40 cans	
<b>CORNE BEEF, IN CAN, 380 grams</b>	40 cans	40 cans	40 cans	
<b>LUNCHEON MEAT, 340 GRAMS, 12 OZ./can, Classic Lite and 25% less sodium</b>	40 cans	40 cans	40 cans	
<b>VIENNA SAUSAGE, 130 GRAMS, 4.6 oz./can</b>	100 cans	100 cans	100 cans	
<b>MIXED NUTS, 100 grams 3.53oz</b>	100 packs	100 packs	100 packs	
<b>LOT NO. 2 (NON-FOOD SUPPLIES)</b>				
<b>Description</b>	<b>One-Time Delivery Within Thirty (30) Calendar Days Upon the Date of Receipt of the Purchase Order</b>			
<b>DISPOSABLE SAUCER (regular), 6", coated paper</b>	9,350 pieces			
<b>DISPOSABLE SPOON (regular) White, 25 pcs/pack</b>	100 packs			

<b>DISPOSABLE FORK</b> (regular) White, 25 pcs./ pack	100 packs	
<b>TABLE NAPKIN</b> , quarter folded, white 254mm x 305mm, 350 sheets/pack	319 packs	
<b>DISPOSABLE BOWL</b> , coated paper container 12 oz	9,350 pieces	
<b>CLING WRAP</b> (clear), 12", 300meters/roll	30 rolls	
<b>GLOVES DISPOSABLE</b> (clear), 300 pcs/box, regular size	100 boxes	
<b>Place of Delivery:</b>  Casino Filipino – Olongapo 2 <sup>nd</sup> Floor JB Richwell Corporation Bldg., #580 Rizal Avenue, East Tapinac, Olongapo City		

**II. FINANCIAL QUOTATION:**

Qty	Unit	Description	Unit Cost	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
<b>Lot 1 – Various Food Supplies</b>				
<b>ABC: Php246,553.91</b>				
37	PACKS	<b>Biscuits, Crackers, Plain</b> , 33 grams (10 Pieces per pack)	PhP_____	PhP_____
36	PACKS	<b>Biscuits, Crackers, Plain</b> , 30 grams (10 Pieces per pack)	PhP_____	PhP_____
70	PACKS	<b>Cookies, Chocolates Chips Flavor (Local)</b> , 600 grams/tub/pack	PhP_____	PhP_____
70	PACKS	<b>Cookies, Butter Flavor (Local)</b> , 600 grams/tub/pack	PhP_____	PhP_____
140	PACKS	<b>Potato Chips, Cheddar</b> , 60grams. 2.12oz/pack	PhP_____	PhP_____

140	PACKS	<b>Potato Chips, Sour Cream and Onion,</b> 60grams. 2.12oz/pack	PhP _____	PhP _____
140	PACKS	<b>Potato Chips, Original Flavor,</b> 60grams. 2.12oz/pack	PhP _____	PhP _____
80	BTLS.	<b>EGG MAYONNAISE,</b> Plain, 700ml/btl	PhP _____	PhP _____
120	CANS	<b>TUNA FLAKES IN OIL,</b> Net Weight 420 grams (14.8oz),	PhP _____	PhP _____
120	CANS	<b>CORNERED BEEF, IN CAN,</b> 380 grams,	PhP _____	PhP _____
120	CANS	<b>LUNCHEON MEAT,</b> 340 GRAMS, 12 oz./ can, Classic Lite and 25% less sodium	PhP _____	PhP _____
300	CANS	<b>VIENNA SAUSAGE,</b> 130 GRAMS, 4.6 OZ./ CAN, Made with Chicken, Beef and Pork added in Chicken Broth,	PhP _____	PhP _____
1400	PACKS	<b>WHITE BREAD,</b> 600 grams, 20 pcs/pack, White Loaf Bread,	PhP _____	PhP _____
300	PACKS	<b>MIXED NUTS,</b> 100 grams 3.53OZ,	PhP _____	PhP _____
<b>Total Amount for Lot 1</b>				PhP _____
<b>Lot 2 – Non-Food Supplies</b>				
<b>ABC: Php82,493.40</b>				
9,350	PIECES	<b>DISPOSABLE SAUCER</b> (regular), 6", coated paper	PhP _____	PhP _____
100	PACKS	<b>DISPOSABLE SPOON</b> (regular) White, 25 pcs/pack	PhP _____	PhP _____
100	PACKS	<b>DISPOSABLE FORK</b> (regular) White, 25 pcs/pack	PhP _____	PhP _____
319	PACKS	<b>TABLE NAPKIN,</b> quarter folded, white 254mm x 305mm, 350 sheets/pack	PhP _____	PhP _____





- 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. 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.

\_\_\_\_\_  
\_\_\_\_\_