



REQUEST FOR QUOTATION


Date	:	December 10, 2021
Project Title	:	Supply and Delivery of Fire Extinguisher-refill
ITB No.	:	SV21-12-008ILO
Approved Budget for the Contract (ABC)	:	Twelve Thousand Six Hundred Pesos (PhP12, 600.00), VAT Exclusive, Zero-Rated Transaction.
Deadline for the Submission and Receipt of Quotations/ Proposals	:	December 16, 2021, Thursday (Sealed Quotation), 2:45p.m.
Opening and Examination of Quotation(s) / Proposal(s)	:	December 16, 2021, Thursday, 3:00p.m. onwards Please submit and address the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee (BBAC) of CF-Ilocos Norte through the Procurement Section, Second Floor (2 nd Flr), Viven Hotel, San Nicolas, Ilocos Norte. The envelope shall bear the following information in capital letters: <ol style="list-style-type: none">1. Title and reference number for the project, and2. 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 the Procurement Section at telephone number (077) 600-0678 and look for Mr. Benito S. Montano, Procurement Officer I.

Thank you.


ATTY. STEPHANIE MARIZ C. KHAN
VICE-CHAIRPERSON
BRANCH BIDS AND AWARDS COMMITTEE (BBAC)
CASINO FILIPINO – ILOCOS NORTE

Dear Ms. Khan:

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. Bidder should likewise indicate the "Brand", if any.
SUPPLY AND DELIVERY OF FIRE EXTINGUISHER-REFILL		
TECHNICAL SPECIFICATIONS:		
7 PCS	FIRE EXTINGUISHER-REFILL: Chemical content: Mono ammonium phosphate NHSN2P04 Capacity Kilogram Full Weight of Fire extinguisher Operating Pressure 1344KPA Test Rating of 2.5MPA Operating Temperature Range – 40°C 48°C	
TERMS OF REFERENCE:		
1. The SUPPLIER must advice PAGCOR at least three (3) days prior to the disposal of the chemical content of the fire extinguisher.		
2. The SUPPLIER must accept the witness team from PAGCOR during the disposal of chemical content of the fire extinguisher.		
3. The SUPPLIER must have a proper handling of disposal and refilling chemical content of the fire extinguisher.		
4. The SUPPLIER must have the safe place/area of disposing chemical content and Government licenses from the Bureau of Safety and Fire Protection.		
5. The SUPPLIER must re-paint with the same color upon delivery including the attached labeling inventory and be sure that passed to the quality of no leakage control.		
6. The SUPPLIER must provide steel safety pin on fire extinguisher and plastic sealed system.		

7. The SUPPLIER must have a Philippine Standard Quality Certificate.		
Delivery Period:	Within seven (7) calendar days from the effectivity date specified in the Notice to Proceed.	
Delivery Place:	Casino Filipino – Ilocos Norte, Second Floor (2 nd flr), Viven Hotel, San Nicolas, Ilocos Norte.	

II. FINANCIAL QUOTATION:

Quantity	Description	Unit Cost	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
7 PCS	FIRE EXTINGUISHER-REFILL: Chemical content: Mono ammonium phosphate NHSN2P04 Capacity Kilogram Full Weight of fire extinguisher Operating Pressure 1344KPA Test Rating of 2.5MPA Operating Temperature Range – 40°C 48°C	PhP _____	PhP _____
GRAND TOTAL COST VAT Exclusive, Zero Rated Transaction		_____	
		(Note: Please state amount in words and in figures)	

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 based on actual delivery and 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 BBAC notice relative thereto:

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);
2. 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;
3. Philippine Government Electronic Procurement System (PhilGEPS) Registration Number;

NOTES:

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.

1. Quotation(s)/Proposal(s) submitted exceeding the Approved Budget for the Contract shall be rejected.
2. The prices quoted are to be paid in Philippine Currency.
3. 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**.
4. 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.
5. 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.
6. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
7. Award of contract shall be made in favor of the supplier or contractor having the Single or Lowest Calculated Responsive Quotation, which complies with the minimum technical specifications and other terms and conditions stated herein.
8. 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.
9. 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 BBAC, to the provisions of the attached Annex A (Terms and Conditions) of the Purchase Order 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.

