



REQUEST FOR QUOTATION

Date	:	June 22, 2021
Project Title	:	Supply and Delivery of Batteries and Tires for Vehicles
ITB No.	:	SV21-06-002OLO
Approved Budget for the Contract (ABC)	:	One Hundred Twenty-One Thousand Five Hundred Eighty-Six Pesos and 67/100 (PhP121,586.67), VAT-Exclusive, Zero-Rated Transaction
Deadline for the Submission and Receipt of Quotations/ Proposals	:	June 29, 2021, Tuesday, 2:00pm (Sealed Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	:	<p>June 29, 2021, Tuesday, 2:00pm onwards</p> <p>Please submit and address the envelope containing the accomplished RFQ form and required documents to the Casino Filipino - Olongapo Branch Bids and Awards Committee (BBAC) through the Procurement Section, Casino Filipino – Olongapo, 2nd Floor, JB Richwell Corporation Bldg. #580 Rizal Avenue, East Tapinac, Olongapo City.</p> <p>The envelope shall bear the following information in capital letters:</p> <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 <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 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, Acting Procurement Officer I.

Thank you.

RUBEN M. RACELIS JR.
CHAIRMAN
BIDS AND AWARDS COMMITTEE (BBAC)
Casino Filipino Olongapo

Dear Mr. Racelis:

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"
Supply and Delivery of Batteries and Tires for Vehicles			
Quantity	UOM	Description	
1	Piece	Battery, 2SM/N50, Maintenance Free Long Lasting Power, High Performance Heavy Duty 21- Month Warranty	
4	Pieces	Battery, 3SM/N70, Maintenance Free Long Lasting Power. High Performance Heavy Duty 21- Month Warranty	
17	Pieces	Tire 195/70, R – 15 c (8PR) 104/102R	
			Please fill up with either: "Comply" or "Not Comply"
Delivery Schedule : Within seven (7) Calendar Days from the Date Specified in Purchase Order.			
Place of Delivery : Casino Filipino – Olongapo 2 nd Floor JB Richwell Corporation Bldg., #580 Rizal Avenue, East Tapinac, Olongapo City			

II. FINANCIAL QUOTATION:

No.	Qty	Unit	Description	Unit Cost	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
1.	1	Piece	Battery, 2SM/N50, Maintenance Free Long Lasting Power, High Performance Heavy Duty 21- Month Warranty	P _____	P _____
2.	4	Pieces	Battery, 3SM/N70, Maintenance Free Long Lasting Power. High Performance Heavy Duty 21- Month Warranty	P _____	P _____
4.	17	Pieces	Tire 195/70, R – 15 c (8PR) 104/102R	P _____	P _____
GRAND TOTAL COST VAT Exclusive, Zero Rated Transaction				_____ _____ _____ _____ (Php _____) (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 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. 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. _____

