



REQUEST FOR QUOTATION

Date : **December 23, 2020**

APP : **Provision of Unforeseen Contingency of Various Spare Parts and**
PAP Code : **Labor for the Repair of Casino Signages**
CEB-130

Project Title : **Supply of Labor and Materials in Check-up, Pull-out, Re-installation**
Repair and Re-gassing of Neon Lights Ribbon

ITB No. : **SU20-12-007CEB**

Approved Budget : **THIRTY-EIGHT THOUSAND PESOS (PHP 38,000.00),**
Vat Exclusive, Zero Rated Transaction

Deadline for submission of Quotation : **(Open Quotation)**
Please address the accomplished RFQ form and required documents to the Casino Filipino – Cebu c/o Procurement Section, 3rd Floor of Waterfront Hotel & Casino, Salinas Drive, Lahug, Cebu City.

Sir / Madame:

In accordance with the Technical Specifications and General Conditions for the aforementioned project stated herewith, kindly fill up and submit your lowest quotation on the item stated below.

For any inquiries or clarifications, please contact the Procurement Section at telephone number 268-4989 and look for Mr. Eric A. Laquindanum, Procurement Assistant.

Thank you.

Sgd.
JOEL G. CANTOS
A/SCM, CFT
Chairman, BBAC, CF-Cebu

Dear Mr. Cantos:

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

Quantity	Technical Description	Offered Technical Quotation Please check the box corresponding to your offered specifications.
1 LOT	Supply of Labor and Materials in Check-up, Pull-out, Re-installation, Repair and Re-gassing of Neon Lights Ribbon	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
Completion Period	One (1) time delivery which is within fifteen (15) calendar days from acknowledgement date of notice to proceed.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
Delivery Place	Casino Filipino – Cebu, Logistics Management Office, Waterfront Hotel & Casino, Salinas Drive, Lahug, Cebu City	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY

Quantity	Description	Unit Cost VAT Exclusive, Zero Rated Transaction	Total Cost VAT Exclusive, Zero Rated Transaction
1 lot	Supply of Labor and Materials in Check-up, Pull-out, Re-installation, Repair and Re-gassing of Neon Lights Ribbon	PHP _____	PHP _____

VALIDITY OF OFFER: Ninety (90) calendar days from the opening of Quotations.

TERMS OF PAYMENT: Thirty (30) calendar days upon submission of the required documents including Invoices/ Delivery Receipts, etc.

(Total Amount)
 Amount in Words

 PHP _____

Additional Requirements:

Upon submission of the quotation, kindly include the following documents for compliance within 3-calendar days from the determination of the bidder having the Lowest Calculated Responsive 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
 2. Philippine Government Electronic Procurement System (PhilGEPS) Registration Number or a valid PhilGEPS Registration Certificate;
- (***If above requirements are already on file and updated, whether through the PhilGEPS Certificate of Registration and Membership or within PAGCOR's records/database of suppliers, the BAC shall no longer require its resubmission.***)

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 blank spaces shall be filled in with the correct and accurate information as required.
- 2 Quotations 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, 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 Award of contract shall be made to the lowest calculated offer which complies with the minimum technical specifications and other terms and conditions stated herein.
- 7 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.
- 8 **PAGCOR** shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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 or Service Contract.

BIDDER'S COMMITMENT:

We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of bidding and evaluation set up by the Casino Filipino – Cebu, Procurement Section to the provisions of the attached Annex A (Terms and Conditions) of the Purchase Order or Service 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.