



REQUEST FOR QUOTATION

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| Date | : | February 23, 2021 |
| Project Title | : | Procurement of (5Gals) Purified Drinking Water for CF- Iloilo |
| ITB No. | : | SV21-02-001BAC |
| Approved Budget for the Contract (ABC) | : | The Total ABC is in the Amount of Two Hundred Eighty-Eight Thousand Pesos (Php 288,000.0) VAT Exclusive, Zero-Rated Transaction. |
| Deadline for the Submission and Receipt of Quotations/ Proposals | : | March 4, 2021, Thursday, 10:00 am (Sealed Quotation) |
| Opening and Examination of Quotation(s) / Proposal(s) | : | March 4, 2021, Thursday 10:00 am. (onwards) Please submit and address the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee (BBAC) CF-Bacolod through the Procurement Section, Ground Floor L-Fisher Hotel Annex Building 15 th Corner Aguinaldo Street Bacolod 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 at telephone number (034) 434-8901 local 102 or 110 and look for Acting Procurement Officer I Mr. German M. Dela Cruz or Miss Lilly Ann L. Jelbuena Acting Asst. Procurement Officer.

Thank you.

(SGD)BEN M. POLIDO

CHAIRPERSON

BRANCH BIDS AND AWARDS COMMITTEE (BBAC) CF-Bacolod

Dear Mr. Polido:

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. |
|---------------------------------------|--|---|
| 9,600 containers | Procurement of (5Gals) Purified Drinking Water for CF-Iloilo | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| PHYSICAL – CHEMICAL PROPERTIES | | |
| Description | Guide Level | |
| 1. pH | 5-7 | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 2. TDS | <10ppm (Total Dissolved Solids – TDS) | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 3. Taste | No objectionable Taste | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 4. Odor | No objectionable Odor | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 5. Color | 5 TCU (True Color Units) | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 6. Turbidity | 5 NTU (Nephelometric Turbidity Units) | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| OTHER REQUIREMENTS: | | |

| | |
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| 1. Bidder/s shall provide a Sanitary Permit issued by DOH/or Municipality/City Health Department. | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 2. Bidder/s shall provide a "Certificate of Health Regulatory Device Registration" (CHRDR) for water purification devices that produce safe drinking water conforming to the minimum quality standard set by FDA-DOH. | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 3. Winning bidder should present on a regular monthly basis a duly certified of Microbial Examination of Water from a reputable DOH-accredited laboratory and from the Health Department of the City or Municipality Government covering the place of business and the physical and chemical properties of purified water such as TDS, pH, Color and Turbidity. These documents shall form part of the legal documents evidencing the statements/declaration under oath of the contents. PAGCOR reserve the right to demand sufficient samples for random validation of laboratory analysis. | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 4. Winning bidder shall provide a certificated of "Gross Alpha Beta Activity Test" if the source water is a deep well water | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 5. Plastic container and caps shall conform to the test for heavy metals and migratory / leachable substances prescribe by the FDA-DOH | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 6. All 5gal. containers are made of food grade materials. They shall be free of adhesives or other substances that may interact physically or chemically with the product. Said containers should be capable of handling 5 gal. of purified water. | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 7. Expiration of product: Must be eight (8) months and indicated in the container. | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| 8. Payment shall be on monthly basis on staggered delivery. | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |

SCHEDULE OF DELIVERY:

| Description | Total Qty | Unit | Year | July | Aug | Sept | Oct | Nov | Dec |
|-------------------------------|-----------|-------|------|------|-----|-------|-------|-----|------|
| 5gals Purified drinking Water | 9,600 | Cont. | 2021 | 800 | 800 | 800 | 800 | 800 | 800 |
| | | | 2022 | Jan | Feb | March | April | May | June |
| | | | | 800 | 800 | 800 | 800 | 800 | 800 |

COMPLY
 NOT COMPLY

| | | |
|-------------------------|---|--|
| Delivery Period: | 200 containers per week or as per requested by the End-User | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| Delivery Place: | Casino Filipino – Iloilo Cor. Delgado and Iznart Street. | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |

FINANCIAL QUOTATION:

| Quantity | Description | Unit Cost VAT Exclusive, Zero Rated Transaction | Total Cost VAT Exclusive, Zero Rated Transaction |
|------------------|---|---|---|
| 9,600 containers | Procurement of (5Gals) Purified Drinking Water for CF- Iloilo | PHP _____ | PHP _____ |
| Amount in words | | Grand Total Amount | |
| | | PHP _____ | |

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. Omnibus Sworn Statement using the form prescribed in Annex A hereof for projects with an ABC amounting to more than Fifty Thousand Pesos (PhP50,000.00).

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.

4. Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS) for projects with an ABC amounting to more than Five Hundred Thousand Pesos (PhP500,000.00).

In accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005, the above-mentioned tax returns shall refer to the following:

- a) Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, OR;
- b) Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Quotations.

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. For projects with an ABC amounting to more than Five Hundred Thousand Pesos (PhP500,000.00), the winning supplier/contractor/consultant shall be required to post a performance security prior to the signing of the contract to guarantee the faithful performance of the winning supplier/contractor/consultant, in accordance with any of the following schedule:

| Form of Security | Amount in Percentage of Total Contract Price |
|--|--|
| Cash or cashier's/manager's check issued by a Universal or Commercial Bank; | Five Percent (5%) |
| Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; or | |
| Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such security specific for the contract awarded. | Thirty Percent (30%) |

The Performance Security shall remain valid for the entire contract duration and shall be release only after the issuance by the Philippine Amusement and Gaming Corporation (PAGCOR) of the final Certificate of Acceptance (issuance of the IAR); Provided that PAGCOR has no claims filed against the contract awardee or the surety or insurance company.

11. 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.

