

**PROCUREMENT OF  
CAFETERIA CONCESSIONAIRE  
FOR CF-ILOILO EMPLOYEES  
FOR TWO (2) YEARS  
ITB No. PB21-04-005BACa-05  
(RE-BIDDING)**

**Philippine Amusement and Gaming  
Corporation (PAGCOR)**

**Sixth Edition  
May 15, 2021**

## Table of Contents

<b>Glossary of Acronyms, Terms, and Abbreviations .....</b>	<b>3</b>
<b>Section I. Invitation to Bid.....</b>	<b>6</b>
<b>Section II. Instructions to Bidders.....</b>	<b>10</b>
1. Scope of Bid .....	11
2. Funding Information.....	11
3. Bidding Requirements .....	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices .....	11
5. Eligible Bidders.....	11
6. Origin of Goods .....	12
7. Subcontracts .....	12
8. Pre-Bid Conference .....	12
9. Clarification and Amendment of Bidding Documents .....	12
10. Documents comprising the Bid: Eligibility and Technical Components.....	13
11. Documents comprising the Bid: Financial Component .....	13
12. Bid Prices .....	13
13. Bid and Payment Currencies .....	14
14. Bid Security .....	14
15. Sealing and Marking of Bids .....	14
16. Deadline for Submission of Bids .....	15
17. Opening and Preliminary Examination of Bids .....	15
18. Domestic Preference .....	15
19. Detailed Evaluation and Comparison of Bids .....	15
20. Post-Qualification .....	16
21. Signing of the Contract .....	16
<b>Section III. Bid Data Sheet .....</b>	<b>17</b>
<b>Section IV. General Conditions of Contract.....</b>	<b>19</b>
1. Scope of Contract .....	20
2. Advance Payment and Terms of Payment .....	20
3. Performance Security .....	20
4. Inspection and Tests .....	20
5. Warranty .....	21
6. Liability of the Supplier .....	21
<b>Section V. Special Conditions of Contract .....</b>	<b>22</b>
<b>Section VI. Schedule of Requirements .....</b>	<b>26</b>
<b>Section VII. Technical Specifications .....</b>	<b>29</b>
<b>Section VIII. Checklist of Technical and Financial Document.....</b>	<b>35</b>

# ***Glossary of Acronyms, Terms, and Abbreviations***

**ABC** –Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[j])

**CDA** - Cooperative Development Authority.

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

**DDP** – Refers to the quoted price of the Goods, which means “delivered duty paid.”

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

**Foreign-funded Procurement or Foreign-Assisted Project**–Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**Framework Agreement** – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

**GFI** – Government Financial Institution.

**GOCC** –Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN** – United Nations.

## ***Section I. Invitation to Bid***



**INVITATION TO BID FOR PROCUREMENT OF CAFETERIA CONCESSIONAIRE FOR  
CF-ILOILO EMPLOYEES FOR TWO (2) YEARS *under*  
ITB No. PB21-04-005BACa-05 (Re-Bidding)**

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1. The Philippine Amusement and Gaming Corporation (PAGCOR), through the PAGCOR's Corporate Budget for CY 2021 intends to apply the sum of **Six Million Eighty-Two Thousand Five Hundred Sixty Pesos (PhP 6,082,560.00)**, VAT Exclusive, Zero-Rated Transaction, being the total ABC to payments under the contract for the Procurement of Cafeteria Concessionaire for CF-Iloilo Employees for Two (2) Years:

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The PAGCOR now invites bids for the above Procurement Project. The complete schedule of deliveries is provided in the Section VI (Schedule of Requirements) of the Bidding Documents which will commence from the date of receipt by the winning supplier of the Notice to Proceed Bidders should have completed, within Three (3) years from the date of submission and receipt of bids, similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from PAGCOR and interested bidders may inspect and obtain further information from the Procurement Department (PD), acting as the BAC Secretariat, of PAGCOR and/or inspect the Bidding Documents at the Ground Floor PAGCOR, Casino Filipino – Bacolod 15<sup>th</sup> Corner Aguinaldo Street Bacolod City during office hours of PAGCOR from 9:00 a.m. to 5:00 p.m.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **May 15, 2021, Saturday to June 8, 2021 Tuesday** from the given

address and website(s) below upon payment of Ten Thousand Pesos (PhP 10,000.00) for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB,

PAGCOR shall allow the bidder to present its proof of payment for the fees either in person, by facsimile, or through electronic means.

Prospective bidders may also download the Bidding Documents free of charge from [www.pagcor.ph](http://www.pagcor.ph) and [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and may be allowed to submit bids provided that bidders pay the applicable fee of the Bidding Documents not later than the deadline for the submission and receipt of bids.

In effecting payment for the Bidding Documents, prospective bidders shall present either the Payment Slip, which may be secured from the PD, or a copy of this Invitation to Bid (ITB) to Ground Floor PAGCOR, Casino Filipino – Bacolod 15<sup>th</sup> Corner Aguinaldo Street Bacolod City.

6. The PAGCOR will hold a **Pre-Bid Conference on May 25, 2021, Tuesday, 10:00 am**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission on or before **June 8, 2021, Tuesday, 10:00 am at the** Ground Floor PAGCOR, Casino Filipino – Bacolod 15<sup>th</sup> Corner Aguinaldo Street Bacolod City. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **June 8, 2021, Tuesday, 10:00 am** onwards at the Ground Floor PAGCOR, Casino Filipino – Bacolod 15<sup>th</sup> Corner Aguinaldo Street Bacolod City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Bidders shall bear all costs associated with the preparation and submission of their bids, and PAGCOR will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that PAGCOR will accept bids only from those that have paid the applicable fee for the Bidding Documents.

PAGCOR assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:



- a) In alphabetical order, the bidders shall pick one rolled paper.
  - b) The lucky bidder who would pick the paper with a “CONGRATULATIONS” remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
11. The PAGCOR reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

**GERMAN M. DELA CRUZ**

Acting Procurement Officer, I (APO, I)  
Procurement Section  
*PAGCOR Casino Filipino-Bacolod Ground Floor  
15<sup>th</sup> Corner Aguinaldo Street Bacolod City.*  
german.delacruz@pagcor.ph]  
Tel Nos.: (034) 4348912 local 102 or 110.  
www.pagcor.ph

13. You may visit the following websites:

For downloading of Bidding Documents: [www.pagcor.ph](http://www.pagcor.ph) or [www.philgeps.gov.ph](http://www.philgeps.gov.ph)

Date of Issue: May 15, 2021:

SGD

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**BEN M. POLIDO**

Chairperson  
BRANCH BIDS AND AWARDS COMMITTEE  
CASINO FILIPINO – BACOLOD

MMP/CDN/RBD/BSB/ksm03152021

## ***Section II. Instructions to Bidders***

## **1. Scope of Bid**

The Procuring Entity, Philippine Amusement and Gaming Corporation (PAGCOR), wishes to receive Bids for the Procurement of Cafeteria Concessionaire for CF-Iloilo Employees for Two (2) Years under ITB No. PB21-04-005BACa-05 (Re-Bidding) with a total Approved Budget for the Contract (ABC) in the amount of Six Million Eighty-Two Thousand Five Hundred Sixty Pesos (PhP 6,082,560.00), VAT Exclusive, Zero-Rated Transaction.

The Procurement Project (referred to herein as “Project”) is composed of one (1) lot, the details of which are described in Section VII (Technical Specifications).

## **2. Funding Information**

- 2.1. The GOP through the source of funding as indicated below for CY 2021 in the amount of Six Million Eighty-Two Thousand Five Hundred Sixty Pesos (PhP 6,082,560.00), VAT Exclusive, Zero-Rated Transaction.
- 2.2. The source of funding is the Corporate Operating Budget – PAGCOR’s Corporate Budget for CY 2021.

## **3. Bidding Requirements**

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## **4. Corrupt, Fraudulent, Collusive, and Coercive Practices**

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## **5. Eligible Bidders**

- 5.1. Only Bids or Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. In view of the determination by PAGCOR that imposition of the provisions of Section 23.4.1.3 of the IRR of RA 9184 will likely result to *[State “failure of bidding” or “monopoly that will defeat the purpose of public bidding”]*, the Bidder should comply with the following requirements:
  - a) Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least “fifty percent (50%)” of the ABC for this Project
  - b) The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## **6. Origin of Goods**

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## **7. Subcontracts**

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at its physical address PAGCOR, Casino Filipino – Bacolod 15<sup>th</sup> Corner Aguinaldo Street Bacolod City as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## 10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within three (3) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## 12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

- ii. The cost of all customs duties and sales and other taxes already paid or payable;
  - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
  - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
  - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

### **13. Bid and Payment Currencies**

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in Philippine Pesos.

### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid for one hundred twenty (120) calendar days from the date of the Submission, Opening and Preliminary Examination of Bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### **15. Sealing and Marking of Bids**

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

## **16. Deadline for Submission of Bids**

16.1. The Bidders shall submit on the specified date and time and either at its physical address as indicated in paragraph 7 of the **IB**.

## **17. Opening and Preliminary Examination of Bids**

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## **18. Domestic Preference**

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## **19. Detailed Evaluation and Comparison of Bids**

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as

required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest/Single Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.



## **Section III. Bid Data Sheet**

<b>ITB Clause</b>				
5.3	For this purpose, contracts similar to the Project shall be:  a. Cafeteria Concessionaire  b. Completed within three (3) years prior to the deadline for the submission and receipt of bids.			
7.1	No portion of the contract shall be sub-contracted.			
12	The price of the Goods shall be quoted DDP or the applicable International Commercial Terms (INCOTERMS) for this Project at the delivery site/s, PAGCOR, Casino Filipino – Iloilo Second (2 <sup>nd</sup> ) Floor Amigo Bldg. Delgado Corner Iznart Street Iloilo City.			
14.1	Bidders shall submit a Bid Securing Declaration or a Bid security issued in favor of PAGCOR in any of the prescribed form and amount:			
	<b>LOT</b>	<p>a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;</p> <p>b) 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</p> <p>[at least Two Percent (2%) of the ABC]</p>	<p>c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project</p> <p>[at least Five Percent (5%) of the ABC]</p>	<p><b>Bid Securing Declaration as provided in Section VIII hereof (Bidding Forms)</b></p> <p>[No percentage required]</p>
	1	<b>PhP 121,651.20</b>	<b>PhP 304,128.00</b>	No amount required. Template is provided under Section IX (Bidding Forms) of this Bidding Documents

19.3	<p>Partial bid is not allowed. The Goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient to the ABC or contract to be awarded to the Bidder.</p>
20.2	<p>Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the Lowest Calculated Bid (LCB)/Single Calculated Bid (SCB), the Bidder shall submit the following:</p> <ol style="list-style-type: none"> <li>1. In case the bidder is registered in PhilGEPS under the Platinum membership category, a valid PhilGEPS Registration Certificate; and</li> <li>2. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS),</li> </ol> <p>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:</p> <ol style="list-style-type: none"> <li>a. Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and</li> <li>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 &amp; Preliminary Examination of Bids.</li> </ol>
21.2	No additional requirement.

## ***Section IV. General Conditions of Contract***

## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

## 2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:]or Framework Agreement}* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

## **Section V. Special Conditions of Contract**

<b>GCC Clause</b>	
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><b><i>For Goods supplied from within the Philippines:</i></b></p> <p>The delivery terms applicable to this Contract are delivered at the <i>PAGCOR, Casino Filipino – Iloilo Amigo Bldg. Delgado Corner Iznart Street Iloilo City.</i></p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Sites is Marlon F. Birondo, Senior Facilities Management Officer, Facilities Management and Engineering Section, Cellphone No. 0917-7714588 <i>PAGCOR, Casino Filipino – Iloilo Amigo Bldg. Delgado Corner Iznart Street Iloilo City.</i></p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> <li>e) training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> </ol>

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of three (3) years.

Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month of placing the order.

**Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity  
Name of the Supplier  
Contract Description  
Final Destination  
Gross weight  
Any special lifting instructions  
Any special handling instructions  
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

**Transportation –**

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.



	<p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>				
2.2	<p>The terms of payment shall be as follows:</p> <table border="1" data-bbox="446 493 1372 1003"> <tr> <td data-bbox="446 493 1058 695">99% of the costs of the items delivered (<i>per lot</i>) subject to <b>PAGCOR's</b> acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing of the items described in the PO.</td> <td data-bbox="1058 493 1372 695">99% equivalent of the costs of the items delivered</td> </tr> <tr> <td data-bbox="446 695 1058 1003">1% Retention of the items delivered (<i>per lot</i>) to be paid after <b>three (3) months (for expendable supplies) or one (1) year (for non-expendable supplies)</b> from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).</td> <td data-bbox="1058 695 1372 1003">1% equivalent of the costs of the items delivered</td> </tr> </table> <p>Note: Payment shall be based on the actual consumption and billing and shall be subject to appropriate withholding taxes.</p>	99% of the costs of the items delivered ( <i>per lot</i> ) subject to <b>PAGCOR's</b> acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing of the items described in the PO.	99% equivalent of the costs of the items delivered	1% Retention of the items delivered ( <i>per lot</i> ) to be paid after <b>three (3) months (for expendable supplies) or one (1) year (for non-expendable supplies)</b> from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).	1% equivalent of the costs of the items delivered
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4	<p>The inspections and tests that will be conducted are detailed as follows:</p> <p>Inspection and acceptance shall be conducted by the authorized representatives of the Marlon F. Birondo, Senior Facilities Management Officer, Facilities Management and Engineering Section and/or other offices/body authorized by the PAGCOR.</p> <p>The inspections and tests that will be conducted include, but not limited to inspection for the completeness of the requirements in accordance with the required quantity of the procurement requirement and compliance to all parameters of the Technical Specifications/Scope of Work/Terms of Reference at the project site.</p> <p>The goods shall be accepted only by the end user after passing the inspection and acceptance.</p> <p>Non-compliance and/or any identified defects with any parameters of the Technical Specifications and/or delay in the completion or delivery of the requirements based on the provisions of the Schedule of Requirements shall be reported to PAGCOR for appropriate penalties and/or sanctions.</p>				

## ***Section VI. Schedule of Requirements***

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
1	<b>Procurement of Cafeteria Concessionaire for CF-Iloilo Employees for Two (2) Years</b>	<b>One (1) Lot</b>	<b>One (1) Lot</b>	Two (2) Years Contract from the date of receipt by the winning supplier/ contractor of the Notice to Proceed.

**CONFORME:**

\_\_\_\_\_  
*[Signature of the Authorized Rep.]*

\_\_\_\_\_  
*[in the capacity of] (Please indicate position of Authorized Rep.)*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
*(Please indicate name of company)*

## **Section VII. Technical Specification**

Item	Specification	Statement of Compliance
		<p>Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. <b>Bidders should likewise indicate the “BRAND” to be offered, if item to be offered is branded. Otherwise, indicate “UNBRANDED / GENERIC”.</b> Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of <b>ITB</b> Clause 3.1(a)(ii) and/or <b>GCC</b> Clause 2.1(a)(ii).</p>
<b>Procurement of Cafeteria Concessionaire for CF-Iloilo Employees for Two (2) Years</b>		
	<b>QUALIFICATION: General Condition</b>	<b>Statement of Compliance</b>
	<p><b>1.</b> The Canteen Concessionaire shall operate the CF-Iloilo Employees Cafeteria which is located at the Second Floor Amigo Terrace Mall, Cor. Delgado and Iznart Street Iloilo City.</p>	

<p>2. The Service Provider must have at least three (3) years' experience in the restaurant industry.</p>	
<p>3. The Service Provider should have at least one (1) existing restaurant operating within Iloilo City.</p>	
<p>4. The Service Provider must obtain from responsible government agency Sanitary Permit and submit the same to the Administrative Office of CF-Bacolod.</p>	
<p>5. The Service Provider shall provide the Services twenty four (24) hours a day, seven (7) days a week or in accordance with the operations of Casino Filipino – Iloilo</p>	
<p>6. The Service Provider shall periodically send its billing to Casino Filipino - Bacolod at 15<sup>TH</sup> Corner Aguinaldo Street Bacolod City on a Monthly basis with the corresponding Sales Invoice and/or meal and snack tickets filled up and signed by PAGCOR employees as basis of payment.</p> <p><b>Basis of computation for the billing will be as follows:</b>  Meal = Eighty Pesos (PhP80.00); and  Snacks = Forty Pesos (PhP40.00)</p>	
<p>7. The Service Provider must provide the monthly meal and snack tickets of PAGCOR Employees in accordance with the specifications of CF-Iloilo. The meal and snack tickets shall be submitted to CF-Iloilo Administrative Office two (2) weeks prior to the following month for inspection, inventory and issuance to employees.</p>	
<p>8. The Service Provider shall be responsible for the following:</p> <ul style="list-style-type: none"> <li>a. Improvement on the approximately one hundred (100) square meters occupied by the Service Provider. All costs shall be for the account of the Service Provider subject to the existing guidelines adopted and contract obligations complied by PAGCOR;</li> <li>b. The service provider shall provide of furniture and fixtures in the dining area shall be for the account of the Service Provider; and</li> <li>c. Payment of Utility Charges. All electricity and water bills and other charges necessary and incidental to the operation of the Service Provider shall be for its account.</li> <li>d. Electric Meter connection shall be for the account of the Service Provider.</li> <li>e. The Service Provider shall be responsible for the Monthly Pest Control Services of the cafeteria.</li> <li>f. The Service Provider shall provide sufficient number of fire extinguisher unit.</li> </ul>	
<p>9. The Service Provider shall be responsible for the</p>	

cleanliness and sanitation of the cafeteria.	
<b>10.</b> The goods and services provided by the Service Provider shall be in accordance with PAGCOR's standards and shall always take into consideration the special preferences of PAGCOR and its employees.	
<b>11.</b> The Service Provider shall submit to CF-Iloilo Administrative Office the menu cycle two (2) weeks prior to the following month.	
<b>12.</b> The Service Provider shall provide services and shall own, legally possess and/or have access to all the necessary kitchen and canteen supplies, utensils, equipment necessary for the delivery of the Service but not limited to:  a) Spoons, forks, knives and chopping boards; b) Plates, glasses, cups and saucers; c) Various cook wares; d) Various tablecloths and napkins; e) Stoves, ovens, micro-wave ovens, grills; and f) Spices and clean containers for the different food ingredients.	
<b>13.</b> The Service Provider has a good title to the items/goods/services being offered and full authority to sell and transfer the same and that the items/goods/services are sold free and clear of all liens, encumbrances, liabilities and adverse claims of every nature and description.	
<b>14.</b> The Service Provider must not use disposable plates, spoons forks, cups and glasses.	
<b>15.</b> The minimum period of warranty of goods/items must not be less than three (3) months expiry date.	
<b>16.</b> The Utensils shall be sterilized, kept clean, and dried properly.	
<b>17.</b> The minimum period of warranty of goods/items must not be less than three (3) months expiry date.	
<b>18.</b> The Service Provider shall provide on a cash basis transaction, full meal requested for CF-Iloilo functions, activities and meeting. Requested meals shall be made at least two (2) calendar days before the schedule event, activity or meeting except in urgent	
<b>19.</b> The Service Provider shall also serve as cash basis transaction to the guest, visitor and employees	
<b>20.</b> The price shall be VAT-Exclusive and zero-rated and shall already include all applicable fees and charges.	
<b>PERSONNEL:</b>	<b>Statement of Compliance</b>
<b>1.</b> The Service Provider must provide the following personnel per shift during casino operations: a. At least one (1) cook; b. At least one (1) busboy; and c. At least two (2) servers.	
<b>2.</b> The Service Provider's personnel shall secure from the responsible government agency a health/sanitary	

<p>permit/clearance and submit the same to PAGCOR. The Service Provider shall not field any of its personnel without the requisite government health/sanitary permit/clearance and certify Food Safety Handlers.</p>	
<p>3. The Service Provider's personnel shall at all times wear their prescribed uniform including, but not limited to aprons; headdress/hair net/caps; gloves, face mask, face shield as required by the IATF which shall be provided by the Service Provider.</p>	
<p>4. The Service Provider shall ensure that its personnel exercise good personal hygiene, particularly, but not limited to:</p> <ul style="list-style-type: none"> <li>a. Regular and proper hand washing;</li> <li>b. Clean and well-trimmed fingernails without nail polish;</li> <li>c. Hair should be neat and tidy. All personnel shall wear headdress/hairnet, face mask, face shield; and</li> <li>d. Personnel with wounds/sores shall not be allowed to work.</li> </ul>	
<p>5. PAGCOR may require the replacement of any of the Service Provider's personnel who is not performing his/her duties and responsibilities to PAGCOR's satisfaction. The Service Provider shall not unilaterally pull out any of its personnel without the conformity of PAGCOR.</p>	
<p>6. The Service Provider shall ensure that its personnel are always well-mannered, courteous, polite, efficient and shall conduct themselves at all times, in a professional manner towards PAGCOR, its directors, officers, agents customers and guests.</p>	
<p>7. The Service Provider's personnel shall exercise prompt delivery of service when order is placed.</p>	
<p>8. The Service Provider's personnel shall observe the practice of "Clean as You Go" policy.</p>	
<p><b>FOOD HANDLING:</b></p>	<b>Statement of Compliance</b>
<p>1. Usage of gloves by kitchen personnel must be observed at all times (Gloves for dry/raw food must not be used to serve wet/cooked food).</p>	
<p>2. Salads that are prepared in advance must be properly stored &amp; transported in a cold temperature.</p>	
<p>3. Heating of food must be available upon request of the employee.</p>	
<p>4. If food will be cooked in a different location, the Service Provider must transport food that is tightly covered at least thirty (30) minutes before the service.</p>	
<p><b>MENU:</b></p>	<b>Statement of Compliance</b>
<p>1. The menu should consist of varied selections of vegetables, fruits, pork, beef, chicken fish and seafood. Vegetables should always be available.</p>	
<p>2. The menu should include viands using different</p>	

methods of cooking (grilled, steamed, fried).	
3. Color combination and food presentation must be observed.	
4. Food served must not appear too oily or soaked in its own fat.	
5. Hot food should be served hot; cold food should be served cold.	
6. Food arrangement should be garnished and attractive.	
7. Salads that are prepared in advance must be properly stored.	
8. Texture and consistency should be observed accordingly.	
9. Two (2) or more foods with strong flavors should be avoided in the same meal.	
10. Salty food choices should not be present in the same meal schedule.	
11. Portion control in serving viands must be observed and standardized.	
12. Actual food served must be at least 85% compliant with the approved menu.	
13. Fat portions in meat should be trimmed.	
14. Processed and/or canned foods should be limited to not more than two (2) times week.	
15. The Service Provider shall have interest and commitment to service pre-ordered healthy meals. Healthy meal is defined as a <i>Healthy Diet</i> which is complete with all the essential nutrients needed to perform daily activities and is balanced in terms of carbohydrates, proteins, vitamins and mineral distribution. Healthy meals help support the goal of gradually changing to a healthy diet and healthy lifestyle.	
16. The Service Provider shall agree to prepare the healthy meal according to the approved budget for the employees.	
17. The Service Provider should be able to serve easy to prepare food and snacks.	
18. The Service Provider should provide Purified Drinking Water in Hot and Cold Water Dispenser at all times.	
19. The Service Provider must make available seasonings/spices like black pepper, chilli sauce, vinegar, soy sauce, fish sauce at all times.	
20. Dessert should vary like fresh fruits, salad ( fruit, buko, buko pandan) and sweets (e.g. ube jam, leche flan, macaroons)	
<b>SCHEDULE OF PAYMENT:</b>	<b>Statement of Compliance</b>
1. Payment shall be based on actual consumption and billing and shall be subject to appropriate withholding taxes.	
2. Payment for meals and snack availed/consumed by CF-Iloilo official and employee shall be in the form of	

snack and meal ticket with a monetary value of PhP 40.00 and PhP 80.00.																																			
3. The term of the contract shall be two (2) years or upon exhaustion of the total budget whichever comes first. PAGCOR shall not be under any obligation to pay the contractor the entire amount of the budget.																																			
4. The contractor shall submit a VAT exclusive and zero rated billing statement to PAGCOR's CF-Bacolod on or before the 10 <sup>th</sup> day of the month together with the corresponding coupons and invoices/food orders/food slips/order slips duly signed by the qualified guests and authorized officers of PAGCOR. However, F & B items/billings found unsatisfactory and/or not conformed to by PAGCOR shall not be paid. PAGCOR shall pay the billing statement within thirty (30) calendar days from receipt of its billing statement provided that any additional, necessary and/or required supporting documents are submitted by the contractor and are verified by PAGCOR.																																			
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Luncheon Meat	1 slices = 100 grams	
Hotdog / Sausage	1 piece = regular size	
Corned Beef	100 grams	
Fried Bone Less Bangus	½ half or 100 grams	
Sardines in tomato sauces/in Oil	100 grams	
Fried Chicken	1 piece/ 100 grams	
Coffee or Chocolate Drink	100ml	
<b>SNACK (Snack Ticket Php 40.00)</b>		
<b>Snack Choice</b>	<b>Amount of Serving</b>	
Pasta: Spaghetti / Carbonara etc.	200 grams	
Noodles : Canton / Bihon / Palabok etc.	200 grams	
Sandwiches: Tuna, Chicken, Burger etc	200 grams	
Dimsum: Lomi, Siomai, Batchoy, Arros Caldo, Goto ect.	200 grams	
Filipino Delicacy: Suman, Biko, Puto, Bibingka, Turon, Banana or Camote Que & etc.	200 grams	
Pastry: Ensymada, Empanada, Napoleones etc.	200 grams	
Juice or Soft drink	100 ml	
<p><b>MEAL:</b> Choice of 1 Meat or Fish with Vegetable, Rice (Maximum of 2 Full size Cups) Dessert &amp; Drinks.  <b>BREAKFAST:</b> Choice of Combo Meal W/ 1 Egg, 1 Cup Rice &amp; Coffee &amp; Chocolate Drink.  <b>SNACK:</b> Snack Choice with Drinks</p>		
<b>SCHEDULE OF SERVING:</b>		<b>Statement of Compliance</b>
<p><b>First Shift:</b>  5:00 AM – 8:00 AM - Breakfast(Snack Coupon  10:30 AM – 1:30 PM - Lunch (Meal Coupon)  <b>Second Shift :</b>  2:30 PM – 4:30 PM - PM Snack(Snack Coupon)  6:30 PM - 8:30 PM - Dinner (Meal Coupon)  <b>Third Shift:</b>  9:30 PM – 11:30 PM- Dinner (Meal Coupon)  01:00 AM –03:00 AM-Breakfast (Snack Coupon)</p>		

Other Terms of Conditions:	Statement of Compliance								
<p>1. The CF-Iloilo Food Committee will conduct survey and evaluation on the performance of the Canteen Concessionaire on a semestral basis. The rating shall range from Outstanding (the highest), Very Satisfactory, Satisfactory, to Poor (the lowest).</p> <p>2. The Canteen Concessionaire must maintain a rating of Satisfactory level or higher based on the survey. A rating lower than Satisfactory is a ground for termination of the Concession contract subject to a 30-day prior written notice.</p> <p>3. The bidders shall be subjected to the determination of eligibility screening based on the requirements as set forth in the Invitation to Bid. Incomplete submittals shall be automatically be disqualified.</p> <p>4. The bidders who passed the eligibility requirement and the one who got "Congratulations" remark during the drawing of lots shall be required to prepare and present samples for food tasting and evaluation as part of the post-qualification process. One (1) set meal each for breakfast, lunch and snacks good for ten (10) persons and One (1) set each for demo/display showing the actual serving sizes, labelled indicating the name and ingredients for each menu.</p> <p>a.) Members of CF-Iloilo's Food Committee and/or Management Panel shall rate/evaluate based on the following criteria:</p> <table data-bbox="196 1262 711 1444"> <tr> <td>Food Taste</td> <td>- 40 Points</td> </tr> <tr> <td>Serving Size</td> <td>- 40 Points</td> </tr> <tr> <td>Appearance/Presentation</td> <td>- 20 Points</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>100 points</b></td> </tr> </table> <p>b.) Rating sheets will be dropped in a sealed box and will be tabulated and deliberated by the Bids and Awards Committee.</p> <p>c.) The bidder must attain at least 85% rating to be considered as the lowest calculated responsive bidder</p> <p>d.) In the event that the bidder who was subjected to food tasting as part of the post-qualification process failed to attain the required rating, the second qualified bidder shall undergo the same process until the lowest calculated responsive bidder is determined.</p>	Food Taste	- 40 Points	Serving Size	- 40 Points	Appearance/Presentation	- 20 Points	<b>TOTAL</b>	<b>100 points</b>	
Food Taste	- 40 Points								
Serving Size	- 40 Points								
Appearance/Presentation	- 20 Points								
<b>TOTAL</b>	<b>100 points</b>								

## ***Section VIII. Checklist of Technical and Financial Documents***

# Checklist of Technical and Financial Documents

Each Bidder shall submit one (1) original and three (3) copies of the first and second components of its bid through their duly authorized representatives.

All envelopes shall:

- a. contain the name of the contract to be bid in **capital letters**;

**PROCUREMENT OF CAFETERIA CONCESSIONAIRE FOR CF-ILOILO  
EMPLOYEES FOR TWO (2) YEARS (RE-BIDDING)**

- b. bear the name and address of the Bidder in capital letters;
- c. be addressed to PAGCOR's BAC with the following details:

**BRANCH BIDS AND AWARDS COMMITTEE (BBAC)  
OF CASINO FILIPINO - BACOLOD /**

**PHILIPPINE AMUSEMENT AND GAMING CORPORATION**

- d. bear the specific identification of this bidding process: **ITB No. PB21-04-05BACa-05**; and
- e. bear a warning "**DO NOT OPEN BEFORE...**" the date and time for the opening of bids.

A sample diagram of the sealing and marking of Bid Envelopes is provided under Section IX (Bidding Forms).

## I. TECHNICAL COMPONENT ENVELOPE

### ***Class "A" Documents***

#### Legal Documents

- Valid and updated PhilGEPS Certificate of Registration and Platinum Membership in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184, if registered under the Platinum category; Provided that all of the eligibility documents submitted to PhilGEPS are maintained and updated;

**OR**

In case any of the eligibility documents submitted to PhilGEPS is not updated, combination of a PhilGEPS Certificate of Registration and Platinum Membership, with any of the valid/updated Class "A" Eligibility Documents shall be submitted:

1. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives; **AND/OR**
2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184; **AND/OR**

3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND/OR**
4. Audited Financial Statements (AFS), stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

Provided that the winning bidder are obliged to notify PAGCOR that it was able to ensure that all the aforesaid eligibility documents are current and updated in PhilGEPS at the earliest possible time but not later than the issuance of the Notice to Proceed (NTP).

OR;

In lieu of the PhilGEPS Certificate of Registration and Platinum Membership. bidders shall submit all of the proceeding valid and/or updated Class "A" Eligibility Documents; Provided that the bidder having the LCB/SCB submit/s a valid and updated PhilGEPS Platinum Certificate of Registration and Membership within five (5) calendar days from receipt of the BAC notice of the LCB/SCB during the post-qualification process

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures, DTI Registration Certificate for sole proprietorship, or CDA Registration Certificate for cooperatives; **AND**
2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184; **AND**

3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND**
4. AFS stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.

The Statement of all On-going Government and Private Contracts shall indicate for each contract, the following:

- name of the contract;
- date of the contract;
- contract duration;
- owner's name and address;
- kinds of goods;
- amount of contract and value of outstanding contracts;
- date of delivery (please state estimated date of delivery)

- (g) For the procurement of Non-expendable Supplies and Services: Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, completed within Three (3) Years prior to the deadline for the submission and receipt of bids in the amount equivalent to at least fifty percent (50%) of the ABC in the amount of Three Million Forty-One Thousand Two Hundred Eighty Pesos (PhP 3,041,280.00).

**OR**

*For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of the provisions of Section 23.4.1.3 of the IRR of RA 9184 will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding:*

In view of the determination by PAGCOR that imposition of the

provisions of Section 23.4.1.3 of the IRR of RA 9184 will likely result to *[State “failure of bidding” or “monopoly that will defeat the purpose of public bidding”]*, the Bidder should comply with the following requirements:

- c) Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least Three Million Forty-One Thousand Two Hundred Eighty Pesos “fifty percent (50%)” *in the case of Non-expendable Supplies and/or Services* or “twenty-five percent (25%)” *in the case of Expendable Supplies*] of the ABC for this Project
- d) The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

The bidder’s SLCC similar to the contract to be bid should have been completed within **Three (3) Years** prior to the deadline for the submission and receipt of bids.

The statement identifying the Single Largest Completed Contract (SLCC) shall indicate for each contract, the following:

- (a) name of the contract;
- (b) date of the contract;
- (c) contract duration;
- (d) owner’s name and address;
- (e) kinds of goods;
- (f) amount of completed contracts, adjusted by the bidder to current prices using PSA’s consumer price index, if necessary for purposes of meeting the SLCC requirement;
- (h) date of delivery (actual date of delivery for the single largest completed contract); and
- (i) end user’s acceptance or official receipt(s) or sales invoice issued for the contract, which shall be attached to the statement of SLCC.

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement to the Statement Identifying the SLCC.

Bidders are also required to Include in the aforesaid Statement of All Ongoing Government and Private Contracts and Statement Identifying the SLCC the following information:

- a) Contact Person; and
  - b) Contact Details (telephone/fax/cellphone number and/or email address)
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

**OR:**

Original copy of Notarized Bid Securing Declaration; **and**

- ▮ (i) Conformity with the Schedule of Requirements (Section VI);
- (j) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ▮ (k) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Special Power of Attorney for sole proprietorships, Notarized Secretary's Certificate/Board Partnership Resolution in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Reminder: If the prospective bidder's representative who will attend the Submission, Receipt, Opening and Preliminary Examination of Bids is different from the authorized representative to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, then the prospective bidder can include the name/s of said representative in the above-mentioned proofs of authorization (*e.g., original copy of the duly notarized Secretary's Certificate for corporations, Board/Partnership Resolution for partnerships, corporations, and/or joint ventures or an original copy of the Special Power of Attorney for sole proprietorships, whichever is applicable*)

#### Financial Documents

- ▮ (l) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ▮ (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

Bidders must submit a computation of its NFCC, which must be at least equal to the ABC to be bid

The minimum amount of the NFCC computation is at least Six Million Eighty-Two Thousand Five Hundred Sixty Pesos

NFCC = [(Current assets minus current liabilities) **(15)**] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be



started, coinciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

**OR:**

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the total ABC to be bid if issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

The amount of the committed line of credit must be at least in the total amount of Six Hundred Eight Thousand Two Hundred Fifty-Six Pesos (PhP 608,256.00)

***Class "B" Documents***

- (n) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

**OR:**

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.

Each partner of the joint venture shall submit their respective valid and updated PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

In case any of the eligibility documents submitted to PhilGEPS by any of the partners of the joint venture is not updated, a combination of a valid PhilGEPS Certificate of Registration and Platinum Membership, with any of the valid/updated Class "A" Eligibility Documents shall be submitted:

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or CDA Registration Certificate for cooperatives;
2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
3. Valid Tax Clearance Certificate; and
4. AFS, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year.

In the event that one of the partners of the joint venture does not have a valid and updated PhilGEPS Certificate of Registration and Platinum Membership, then it shall submit the following eligibility documents:

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or CDA Registration Certificate for cooperatives;
2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
3. Valid Tax Clearance Certificate; and
4. AFS, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year.

The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: *Provided*, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.

## 24 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form;

**and**

- (b) Original of duly signed and accomplished Price Schedule(s).

All financial bids (unit and total prices) shall be rounded off up to two (2) decimal places, VAT Exclusive, Zero-Rated Transaction.



## ***Section IX. Bidding Forms***

### **TABLE OF CONTENTS**

<b>BID FORM.....</b>	<b>44</b>
<b>PRICE SCHEDULES.....</b>	<b>46</b>
<b>PURCHASE CONTRACT.....</b>	<b>49</b>
<b>OMNIBUS SWORN STATEMENT.....</b>	<b>62</b>
<b>BANK GUARANTEE FOR ADVANCE PAYMENT.....</b>	<b>65</b>
<b>BID SECURING DECLARATION .....</b>	<b>66</b>
<b>STATEMENT OF ALL ON-GOING CONTRACTS.....</b>	<b>68</b>
<b>STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT.....</b>	<b>69</b>
<b>NFCC COMPUTATION.....</b>	<b>70</b>
<b>PERFORMANCE SECURING DECLARATION.....</b>	<b>71</b>
<b>DIAGRAM FOR THE SEALING AND MARKING OF BIDS.....</b>	<b>73</b>

## BID FORM

Date : \_\_\_\_\_  
Project Identification No. \_\_\_\_\_

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]*, VAT Exclusive, Zero-Rated Transaction or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address	Amount	Purpose of	of agent	Currency,	Commission or	gratuity
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(if none, state "None") ]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name:

---

Legal capacity:

---

Signature:

---

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_



**For Goods Offered From Within the Philippines**

**[shall be submitted with the Bid if bidder is offering goods from within the Philippines]**

**Kindly supply the required information in the spaces provided. Do not forget to indicate the “Country of Origin” of the goods offered. Prospective bidders have the option to indicate the appropriate amount, “0”, “-” or “Not Applicable (N/A)” for columns 6, 7 and 8. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.**

Name of Bidder \_\_\_\_\_ . Invitation to Bid Number . Page \_\_\_\_ of \_\_\_\_.

**FINANCIAL BID OFFER**

DESCRIPTION
<ul style="list-style-type: none"><li>• <b>PROCUREMENT OF CAFETERIA CONCESSIONAIRE FOR CF-ILOILO EMPLOYEES A PERIOD OF TWO (2) YEARS</b></li><li>• Duration - <b>Two (2) years</b> Concession</li><li>• Approximately for <b>96</b> employees</li><li>• Twenty-Four (24) hour operations, Seven (7) Days a Week, including Sundays and Holidays</li><li>• <b>Serving Time:</b><ul style="list-style-type: none"><li><u>First Shift:</u><ul style="list-style-type: none"><li>5:30 AM – 8:00 AM - AM Snack</li><li>10:30 AM – 1:30 PM - Lunch</li></ul></li><li><u>Second Shift :</u><ul style="list-style-type: none"><li>2:30 PM – 4:30 PM - PM Snack</li><li>6:30 PM - 8:30 PM - Dinner</li></ul></li><li><u>Third Shift:</u><ul style="list-style-type: none"><li>09:30 PM – 11:30 PM - MN Snack</li><li>01:00 AM – 03:00 AM - Breakfast</li></ul></li></ul></li><li>• Meal Coupons – Php 80.00</li><li>• Snack Coupon – Php 40.00</li></ul>

• **Meal and Snack Components:**

**Breakfast** – Choice of Combo Meal with one (1) egg, one (1) cup of rice and Chocolate Drink

**Lunch/Dinner** - Choice of one (1) Meat or Fish, Rice (Maximum of two (2) Full Size Cups), Desserts and Drinks

**Snack** – Snack Choice with Drinks

<b>Total Amount of Set Meals and Snacks</b>	<b>Meal PhP</b> _____ <b>Snacks PhP</b> _____
<b>Grand Total Cost for Two (2) Years Contract: VAT Exclusive, Zero rated transaction</b>	<hr/> <b>(PhP _____)</b>

\_\_\_\_\_  
*[Signature of the Authorized Rep.]*

\_\_\_\_\_  
*[in the capacity of] (Please indicate position of Authorized Rep.)]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
*(Please indicate name of company)*

**\*BIDDERS SHALL NOT ALTER THIS FORM**



## SERVICE CONTRACT

---

This SERVICE CONTRACT (the “**CONTRACT**”) is entered into and executed by and between:

**PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR)**, a government-owned and controlled corporation created and existing by virtue of Presidential Decree 1869, as amended, with office address at the PAGCOR Executive Office, New Coast Hotel Manila, M.H Del Pilar cor. Pedro Gil Sts. Malate, Manila, represented in this act by its **Branch Manager, CF-Bacolod, JOSE MARCIANO C. BAUTISTA** hereinafter referred to as “**PAGCOR**”;

-and-

\_\_\_\_\_ a corporation OR sole proprietorship duly organized and existing under the laws of the Republic of the Philippines OR duly registered with the Department of Trade and Industry (DTI) with DTI Reference No. \_\_\_\_\_, with office address at \_\_\_\_\_, represented in this act by its \_\_\_\_\_, \_\_\_\_\_, duly authorized for this purpose by a (Secretary’s Certificate / Special Power of Attorney) dated \_\_\_\_\_, hereto attached as Annex “A”, hereinafter referred to as the “**SUPPLIER**”.

Each referred to as a “**PARTY**” and collectively as the “**PARTIES**”

### **ANTECEDENTS:**

**WHEREAS, PAGCOR** has a requirement for the *(Please indicate the name of the project)* under ITB No. *(Please indicate reference number for the procurement activity)*;

**WHEREAS, PAGCOR** conducted a \_\_\_\_\_ in accordance with the Republic Act 9184 (Government Procurement Reform Act) and its 2016 Revised Implementing Rules and Regulations on (please indicate first day of posting) for the procurement of the Project;

**WHEREAS,** the **SUPPLIER** has submitted the lowest/single calculated responsive bid for the Project;

**WHEREAS, PAGCOR** has accepted the bid of the **SUPPLIER**, subject to the terms and conditions hereunder stipulated;

**NOW, THEREFORE,** for and in consideration of the mutual covenants and agreements hereunder specified, **PAGCOR** and the **SUPPLIER** hereby enter into this Service Contract under the following terms, conditions and specifications:

## **I. SCOPE OF SERVICES**

The CONTRACTOR undertakes to provide the Services, specifically, the provision of meals and/or snacks and the incidental services for sanitation and cleaning, including all the necessary labor, materials, supplies and equipment, to PAGCOR, Casino Filipino – Iloilo, in accordance with the menu as attached herein as Annex “A” and technical specifications:

- i. **QUALIFICATION:**
- ii. The menu price shall be VAT-Exclusive and zero-rated and shall already include all applicable fees and charges.
- iii. The CONTRACTOR shall be responsible for the following:
  - a. Improvement on the approximately one hundred (100) square meters occupied by the Service Provider. All costs shall be for the account of the Service Provider subject to the existing guidelines adopted and contract obligations complied by PAGCOR;
  - b. The service provider shall provide of furniture and fixtures in the dining area shall be for the account of the Service Provider; and
  - c. Payment of Utility Charges. All electricity and water bills and other charges necessary and incidental to the operation of the Service Provider shall be for its account.
  - d. Electric Meter connection shall be for the account of the Service Provider.
  - e. The Service Provider shall be responsible for the Monthly Pest Control Services of the cafeteria.
  - f. The Service Provider shall provide sufficient number of fire extinguisher unit in the cafeteria.
- iv. The CONTRACTOR shall be responsible for the cleanliness and sanitation of the Cafeteria.
- v. The goods and services provided by the Service Provider shall be in accordance with PAGCOR’s standards and shall always take into consideration the special preferences of PAGCOR and its employees.
- vi. The Service Provider must provide the monthly meal and snack ticket of PAGCOR Employees in accordance with the specification of CF-Iloilo. The meal and snack tickets shall be submitted to CF-Iloilo Administrative Office two (2) weeks prior to the following month for inspection, inventory and issuance to employees.

- vii. The Service Provider shall submit to CF-Iloilo Administrative Office the menu cycle two (2) weeks prior to the following month.
- viii. The Service Provider shall provide services and shall own, legally possess and/or have access to all the necessary kitchen and canteen supplies, utensils, equipment necessary for the delivery of the Service but not limited to:
  - a. Spoons, forks, knives and chopping boards;
  - b. Plates, glasses, cups and saucers;
  - c. Various cook wares;
  - d. Various tablecloths and napkins;
  - e. Stoves, ovens, micro-wave ovens, grills; and kitchen hood
  - f. Spices and clean containers for the different food ingredients.
- ix. The Service Provider has a good title to the items/goods/services being offered and full authority to sell and transfer the same and that the items/goods/services are sold free and clear of all liens, encumbrances, liabilities and adverse claims of every nature and description.
- x. The Service Provider must not use disposable plates, spoons forks, cups and glasses.
- xi. The Utensils shall be sterilized, kept clean, and dried properly.
- xii. The minimum period of warranty of goods/items must not be less than three (3) months expiry date.
- xiii. The Service Provider shall provide on a cash basis transaction, full meal requested for CF-Iloilo functions, activities and meeting. Requested meals shall be made at least two (2) calendar days before the schedule event, activity or meeting except in urgent cases.
- xiv. The Service Provider shall also serve as cash basis transaction to the guest, visitor and employees.
- xv. The price shall be VAT-Exclusive and zero-rated and shall already include all applicable fees and charges.
- xvi. **PERSONNEL:**
- xvii. The Service Provider must provide the following personnel per shift during casino operations:
  - a. At least one (1) cook;
  - b. At least one (1) busboy; and
  - c. At least two (2) servers.
- xviii. The Service Provider's personnel shall secure from the responsible government agency a health/sanitary permit/clearance and submit the same to PAGCOR. The Service Provider shall not field any of its personnel without

the requisite government health/sanitary permit/clearance and certify Food Safety Handlers:

- xix. The Service Provider's personnel shall at all times wear their prescribed uniform including, but not limited to aprons; headdress/hair net/caps; gloves which shall be provided by the Service Provider;
- xx. The Service Provider shall ensure that its personnel exercise good personal hygiene, particularly, but not limited to:
  - a. Regular and proper hand washing;
  - b. Clean and well-trimmed fingernails without nail polish;
  - c. Hair should be neat and tidy. All personnel shall wear Headdress / hairnet; and
  - d. Personnel with wounds/sores shall not be allowed to work.
- xxi. The Service Provider shall ensure that its personnel are always well-mannered, courteous, polite, efficient and shall conduct themselves at all times, in a professional manner towards PAGCOR, its directors, officers, agents customers and guests;
- xxii. The Service Provider's personnel shall exercise prompt delivery of service when order is placed.
- xxiii. The Service Provider's personnel shall observe the practice of "Clean as You Go" policy.
- xxiv. **FOOD HANDLING:**
  - a. Usage of gloves by kitchen personnel must be observed at all times (Gloves for dry/raw food must not be used to serve wet/cooked food).
  - b. Salads that are prepared in advance must be properly stored & transported in a cold temperature.
  - c. Heating of food must be available upon request of the employee.
  - d. If food will be cooked in a different location, the Service Provider must transport food that is tightly covered at least thirty (30) minutes before the service.
- xxv. **MENU:**
  - 1. The menu should consist of varied selections of vegetables, fruits, pork, beef, chicken fish and seafood. Vegetables should always be available.
  - 2. The menu should include viands using different methods of cooking (grilled, steamed, fried).
  - 3. Color combination and food presentation must be observed.
  - 4. Food served must not appear too oily or soaked in its own fat.
  - 5. Hot food should be served hot; cold food should be served cold.

6. Food arrangement should be garnished and attractive.
7. Salads that are prepared in advance must be properly stored.
8. Texture and consistency should be observed accordingly.
9. Two (2) or more foods with strong flavors should be avoided in the same meal.
10. Salty food choices should not be present in the same meal schedule.
11. Portion control in serving viands must be observed and standardized.
12. Actual food served must be at least 85% compliant with the approved menu.
13. Fat portions in meat should be trimmed.
14. Processed and/or canned foods should be limited to not more than two (2) times week.
15. The Service Provider shall have interest and commitment to service pre-ordered healthy meals. Healthy meal is defined as a *Healthy Diet* which is complete with all the essential nutrients needed to perform daily activities and is balanced in terms of carbohydrates, proteins, vitamins and mineral distribution. Healthy meals help support the goal of gradually changing to a healthy diet and healthy lifestyle.
16. The Service Provider shall agree to prepare the healthy meal according to the approved budget for the employees.
17. The Service Provider should be able to serve easy to prepare food and snacks.
18. The Service Provider should provide Purified Drinking Water in Hot and Cold Water Dispenser at all times.
19. The Service Provider must make available seasonings/spices like black pepper, chilli sauce, vinegar, soy sauce, fish sauce at all times.
20. Dessert should vary like fresh fruits, salad ( fruit, buko, buko pandan) and sweets (e.g. ube jam, leche flan, macaroons)

xxvi. **SAMPLE MENU:**

<b>MENU</b>	
<b>LUNCH OR DINNER</b>	
<b>Meal Choice with Vegetable, Rice &amp; Dessert</b>	<b>Amount per Serving</b>
Pork Dish / Pork Dish W/ Soup	100 grams / 150 grams
Beef Dish / Beef Dish W/ Soup	100 grams /150 grams
Chicken Dish/Chicken Dish W/ Soup	100 grams /150 grams
Fish Dish / Fish Dish W/ Soup	100 grams /150 grams
Vegetable Dish/Soup	100 grams /150 grams
FULL Size Measuring Cup	200 grams/100 grams
HALF Size Measuring Cup	
Dessert	100 grams / 150 grams
Juice	100ml.
<b>BREAKFAST</b>	
<b>Combo Meal w/ 1 egg &amp; 1cup rice</b>	<b>Amount per Serving</b>
Tapa	100 grams

Tocino	100 grams
Longganisa	1 piece=100 grams
Luncheon Meat	1 slices = 100 grams
Hotdog / Sausage	1 piece= regular size
Corned Beef	100 grams
Fried Bone Less Bangus	½ half or 100 grams
Sardines in tomato sauces/in Oil	100 grams
Fried Chicken	1 piece/ 100 grams
Coffee or Chocolate Drink	100ml
<b>SNACK</b>	
<b>Snack Choice</b>	<b>Amount per Serving</b>
Pasta: Spaghetti / Carbonara etc.	200 grams
Noodles : Canton / Bihon / Palabok etc.	200 grams
Sandwiches: Tuna, Chicken, Burger etc	200 grams
Dimsum: Lomi, Siomai, Batchoy, Arros Caldo, Goto ect.	200 grams
Filipino Delicacy: Suman, Biko, Puto, Bibingka, Turon, Banana or Camote Que & etc.	200 grams
Pastry: Ensymada, Empanada, Napoleones etc.	200 grams
Juice or Soft drink	100 ml

1.

**MEAL:** Choice of 1 Meat or Fish with Vegetable, Rice (Maximum of 2 Full size Cups) Dessert & Drinks

**BREAKFAST:** Choice of Combo Meal W/ 1 Egg, 1 Cup Rice & Coffee & Chocolate Drink

**SNACK:** Snack Choice with Drinks

xxvii. **SCHEDULE OF SERVING:**

**First Shift:**

5:00 AM – 8:00 AM - Breakfast(Snack Coupon

10:30 AM – 1:30 PM - Lunch (Meal Coupon)

**Second Shift :**

2:30 PM – 4:30 PM - PM Snack(Snack Coupon)

6:30 PM - 8:30 PM - Dinner (Meal Coupon)

**Third Shift:**

9:30 PM – 11:30 PM- Dinner (Meal Coupon)

01:00 AM –03:00 AM-Breakfast (Snack Coupon)

xxviii. **OTHER CONDITIONS:**

- The concessionaire shall operate within the general area of the casino premises for the sale of food and beverage items for casino customers and guests.
  - The concessionaire shall be allowed to use the space provided by Pagcor for customers and guests free of charge.
  - The concessionaire shall provide purified drinking water at the gaming areas free of charge.
- xxix. In the event that the CONTRACTOR fails to comply with any of its undertakings, as set forth in this Service Contract, PAGCOR shall be released from its obligations under this Service Contract, without prejudice to its rights of restitution, recovery and damages.
- xxx. This Service Contract, and all the rights and interests herein, may not be assigned or sub-contracted to another without the consent of the other party.
- xxxi. In the event that facts and circumstances arise or are discovered which render this Contract disadvantageous to the Government, as determined by PAGCOR, the Parties hereto agree to immediately to re-negotiate its terms and conditions, or at the option of PAGCOR, terminate the same.
- xxxii. This Service Contract constitutes the entire agreement between the parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous contracts, representations, warranties and undertakings of the parties. No supplement, variation or amendment to this Service Contract shall be binding unless executed in writing by all the parties thereto.

**II. F&B BUDGET and SCHEDULE OF PAYMENT**

1. The total budget for this Service Contract shall be \_\_\_\_\_ (PhP \_\_\_\_\_) for a period of two (2) years (the "Budget").
2. Payment shall be based on actual consumption and billing and shall be subject to the appropriate withholding taxes.
3. Payment for Meal and Snack availed/ consumed by CF-Iloilo Official and Employee shall be in the form of snack and meal ticket with a monetary value of PhP 40.00 and PhP 80.00
4. The term of the contract shall be two (2) years or upon exhausted of the total budget whichever comes first. PAGCOR shall not be under any obligation to pay the contractor the entire amount of the budget.
5. PAGCOR shall not be under any obligation to pay the CONTRACTOR the entire amount of the Budget. Moreover, the aggregate billings under this Contract shall not exceed the total budget.

6. The CONTRACTOR shall submit a VAT exclusive and zero rated billing statement to PAGCOR every month together with the corresponding meal and snack coupons/invoices duly signed by the employees of PAGCOR. PAGCOR shall pay the billing statement within thirty (30) days from its receipt of the billing statement provided that any additional, necessary and/or required supporting documents are submitted by the CONTRACTOR and are verified by PAGCOR.
7. PAGCOR shall not be liable for any other costs except as provided for under this Contract.

### **III. CONTRACT TERM**

1. This Contract shall be effective from date of receipt of the Notice to Proceed (NTP) and shall terminate after two (2) years. However, this Contract shall be automatically terminated if the Budget is exhausted before the termination date.
2. PAGCOR may terminate this Contract with or without cause, without need for judicial intervention, and without incurring any obligation whatsoever, upon thirty (30) days written notice to the CONTRACTOR.
3. Should CONTRACTOR incur delay in the performance of its obligations, CONTRACTOR shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the Contract for each day of delay, including Sundays and Holidays, beyond the specific period. The maximum deduction shall be ten percent (10%) of the amount of the Contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Agreement, PAGCOR shall have the option to rescind the Contract, without prejudice to other courses of action and remedies open to it.
4. In case the CONTRACTOR still fails to deliver the Services after the lapse of thirty (30) days from the supposed date of implementation as provided for in this Contract, PAGCOR shall have the option to terminate the Contract, without prejudice to other courses of action and remedies open to it.

### **IV. NO EMPLOYER-EMPLOYEE OR AGENCY/PARTNERSHIP RELATIONSHIP**

1. There shall be no employer-employee relationship between PAGCOR and the employees of the CONTRACTOR. The CONTRACTOR shall have the entire charge, control and supervision of the Services herein agreed upon. The CONTRACTOR shall be responsible for all acts and omissions of its agents, personnel and all persons allowed by it to have access to PAGCOR's premises, for any injury which may be caused to any person or property while remaining either casually or in business in any part of PAGCOR's premises. Any accident, injury or sickness of any kind, or death that may occur to any agent, personnel of the CONTRACTOR consequent to the performance of the Services under this Service Contract shall be the CONTRACTOR's sole responsibility. The CONTRACTOR further binds itself to indemnify and hold



PAGCOR free and harmless from any claim on account of the aforementioned injuries or damages.

2. Any offense committed by any of the CONTRACTOR's personnel shall constitute a breach of this Service Contract. PAGCOR shall communicate to the CONTRACTOR all instances of such breach for immediate and appropriate action by the CONTRACTOR.
3. The CONTRACTOR shall comply with all of obligations as an employer under the *Labor Code*, its implementing rules and regulations and all other applicable laws and regulations. Non-compliance therewith shall be for its exclusive risk and responsibility and shall constitute a violation of and a ground for the termination of this Service Contract.
4. The relationship between the parties shall be limited to the performance of the Services as stipulated under this Service Contract. Nothing herein shall be construed to create a general partnership between the parties, or to authorize any party to bind the other, except as set forth in this Service Contract, or to borrow money on behalf of another party, or to use the credit of any party for any purpose.

#### **V. WARRANTIES, CLEARANCES, PERMITS, LICENSES and TAXES**

1. The CONTRACTOR warrants that there are no actions, suits or proceedings pending or threatened, which may have a material adverse effect on its ability to fulfill its obligations under this Contract or on its operations, business, properties, assets or business condition.
2. All taxes, amounts, claims, and expenses pertaining to clearances, licenses, permits, registrations or renewals thereof, required by PAGCOR or the appropriate government entities for the Services to be performed under this Service Contract shall be for the exclusive account of CONTRACTOR.
3. The CONTRACTOR shall pay its taxes in full and on time. The CONTRACTOR shall also present a tax clearance from the Bureau of Internal Revenue (BIR) and a copy of its income and business tax returns, duly stamped, received and validated by the BIR, indicating the tax payments made thereon. Its failure to do so shall entitle PAGCOR to suspend payment for services rendered by the CONTRACTOR.

#### **VI. INDEMNIFICATION**

1. The CONTRACTOR will defend, protect, indemnify, and hold PAGCOR harmless from any and all adverse claims that may be made by any party in connection with this Service Contract. The indemnification is limited to the services delivered to PAGCOR by the CONTRACTOR and does not cover third party claims not authorized by the CONTRACTOR.
2. The CONTRACTOR hereby holds PAGCOR its guests, corporate affiliates, directors, officers, employees and agents free and harmless from any and all

actions or liabilities arising out of this Service Contract, including, without being limited to, claims for unpaid and back wages, regularization, and other terms and conditions of employment, as well as civil and criminal liabilities that the CONTRACTOR and/or PAGCOR may incur as a result of, or arising out of, the conduct and/or pursuit of Services and to indemnify the PAGCOR from and against the costs of defending any action, suit or proceedings, including legal fees or other expenses incurred in relation to any such claims mentioned above.

3. The CONTRACTOR shall indemnify and shall hold PAGCOR, its directors, officers, employees, agents, customers and guests and corporate affiliates and any employee or agent thereof (each of the foregoing, being hereinafter referred to individually as the "Indemnified Party") free and harmless against any and all liability to third parties (other than liability solely the fault of the indemnified party) arising from the negligence of the CONTRACTOR or its agents including (but not limited to) the violation of any third party's trade secret, proprietary information, trademark, copyright or patent rights in connection with the use of PAGCOR of the CONTRACTOR's services.
4. The CONTRACTOR agrees to protect and to exercise due care and proper handling of the properties of PAGCOR during the performance of the Services. The CONTRACTOR shall be jointly and severally liable with its personnel and shall indemnify and hold PAGCOR free and harmless for any death, injury or damage to PAGCOR and to third person or loss, breakage, or destruction of properties, as a consequence of the CONTRACTOR's acts or omissions, willful intent or negligence, during the performance of the Services or its obligations under this Service Contract.
5. The CONTRACTOR shall be liable in case of theft, robbery or any loss to PAGCOR's premises serviced by the CONTRACTOR's personnel. The CONTRACTOR hereby agrees to replace, repair or restitute any loss involving its personnel.

## VII. PERFORMANCE SECURITY

To guarantee the faithful performance of the **CONTRACTOR** under this Contract, it shall post a Performance Security prior to the execution of the Contract, in accordance with any of the following schedule:

Form of Performance Security	Amount of Performance Security (Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five Percent (5%)
(b) 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.	

(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security specific to the contract awarded.	Thirty Percent (30%)
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The Performance Security shall be retained by PAGCOR, without interest, during the pendency of this Service Contract and any extension thereof. The Performance Security shall only be released after the termination of this Service Contract and/or the issuance by PAGCOR of the final Certificate of Acceptance and after deducting any and all claims that PAGCOR may have against the CONTRACTOR.

**VIII. CLAIMS AND DISPUTES**

All claims and disputes relating to or arising out of this Contract, shall as much as possible, be settled amicably by the parties before resorting to any judicial action.

If the parties fail to settle their differences or disputes, the parties waiving for the purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any or all actions or suits between the parties to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this Contract in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this Contract in its entirety or in part.

IN WITNESS WHEREOF, the parties have signed these presents on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ at \_\_\_\_\_.

**PHILIPPINE AMUSEMENT AND GAMING CORPORATION**  
TIN: 033-000-887-972

**SUPPLIER'S NAME**  
TIN: \_\_\_\_\_

Represented by:

Represented by:

\_\_\_\_\_

\_\_\_\_\_

Signed in the presence of:

\_\_\_\_\_

\_\_\_\_\_

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
\_\_\_\_\_ ) S.S.

BEFORE ME, a Notary Public for and in City of \_\_\_\_\_, Philippines, this  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, personally appeared:

**NAME**

**ID ISSUED AT/ON**

\_\_\_\_\_

known to me and known to be the same person who executed the foregoing instrument consisting of \_\_\_\_\_ ( ) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book No. \_\_\_\_\_;  
Series of 20\_\_.

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
\_\_\_\_\_ ) S.S.

BEFORE ME, a Notary Public for and in City of \_\_\_\_\_, Philippines, this  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, personally appeared:

**NAME**

**ID ISSUED AT/ON**

\_\_\_\_\_

\_\_\_\_\_

known to me and known to be the same person who executed the foregoing instrument consisting of \_\_\_\_\_ (\_\_) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book No. \_\_\_\_\_;  
Series of 20\_\_.

## Omnibus Sworn Statement

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REPUBLIC OF THE PHILIPPINES        )  
CITY/MUNICIPALITY OF \_\_\_\_\_) S.S.

### AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. **Select one, delete the other:**

*If a sole proprietorship:* I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

*If a partnership, corporation, cooperative, or joint venture:* I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. **Select one, delete the other:**

*If a sole proprietorship:* As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached duly notarized *Special Power of Attorney*;

*If a partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

*If a sole proprietorship:* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*If a partnership or cooperative:* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*If a corporation or joint venture:* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized  
Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon with no. \_\_\_\_\_ issued on \_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission

\_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ [date issued], [place issued]

IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_



## Bank Guarantee Form for Advance Payment

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To: *[name and address of PROCURING ENTITY]*  
*[name of Contract]*

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

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*[name of bank or financial institution]*

---

*[address]*

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*[date]*

## BID SECURING DECLARATION FORM

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

### BID SECURING DECLARATION Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant*

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*

IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

**STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS**

**Kindly supply the required information in the spaces provided.**

Name of Bidder \_\_\_\_\_ . Invitation to Bid Number . Page \_\_\_\_ of \_\_\_\_\_

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
Government Contracts:								
Private Contracts:								
Total								

\_\_\_\_\_  
*[Signature of the Authorized Rep.] [in the capacity of] (Please indicate position of Authorized Rep.)]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
 (Please indicate name of company)

**NOTE:**

*The aforesaid statement should include those contracts awarded but not yet started.*

*Further, bidders should indicate "None" or "No On-going Government and/or Private Contracts" if they do not have any on-ongoing government and/or private contracts in the corresponding rows and/or column, including contracts awarded but not yet started, whether similar or not similar in nature and complexity to the contract to be bid.*

**STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT**

**Kindly supply the required information in the spaces provided.**

Name of Bidder \_\_\_\_\_ . Invitation to Bid Number \_ . Page \_\_\_\_ of \_\_\_\_\_

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;	Date of Delivery (Please indicate actual date of delivery)

\_\_\_\_\_  
*[Signature of the Authorized Rep.]*

\_\_\_\_\_  
*[in the capacity of] (Please indicate position of Authorized Rep.)*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
 (Please indicate name of company)

**NOTE:**

***Bidders shall submit and attach a copy of the end-user's acceptance or official receipt(s) or sales invoice.***

## NFCC COMPUTATION

**Kindly supply the required information in the spaces provided.**

Name of Bidder \_\_\_\_\_ . Invitation to Bid Number . Page \_\_\_\_ of \_\_\_\_\_:

**Approved Budget for the Contract ABC:**

**Six Million Eighty-Two Thousand Five Hundred Sixty Pesos (PhP 6,082,560.00)**

DETAILS	AMOUNT
Current Assets	
Minus	
Current Liabilities	
Difference of Current Assets and Current Liabilities	
Multiplied by	
K	15
Total (Product)	
Minus	
Total value of all outstanding contracts, including those awarded but not yet started	
Total NFCC Computation	

\_\_\_\_\_  
*[Signature of the Authorized Rep.]  
of Authorized Rep.]*

\_\_\_\_\_  
*[in the capacity of] (Please indicate position*

*Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
(Please indicate name of company)*

REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.  
X-----X

## PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year if in case it is my first offense, or two (2) years if I have a prior similar offense upon receipt of your Blacklisting Order if I/we have violated my/our obligations under the Contract.
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
  - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
    - i. Procuring Entity has no claims filed against the contract awardee;
    - ii. It has no claims for labor and materials filed against the contractor; and
    - iii. Other terms of the contract; or
  - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED  
REPRESENTATIVE]  
[Insert Signatory's Legal Capacity]  
Affiant

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*  
IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_



## DIAGRAM FOR THE SEALING AND MARKING OF BIDS

