



<b>REQUEST FOR QUOTATION</b>																	
Date	:	<b>May 6, 2021</b>															
Project Title	:	<b>Supply and Delivery of Various Maintenance and Construction Materials</b>															
ITB No.	:	<b>SV21-05-001OLO</b>															
Approved Budget for the Contract (ABC)	:	<p><b>Four Hundred Twenty Thousand Pesos (Php420,000.00 ), VAT-Exclusive, Zero-Rated Transaction.</b></p> <table border="1"> <thead> <tr> <th>Per lot</th> <th>Description</th> <th>ABC</th> </tr> </thead> <tbody> <tr> <td>Lot 1</td> <td>Airconditioning and Welding Materials</td> <td>PhP38,755.75</td> </tr> <tr> <td>Lot 2</td> <td>Electrical, Painting and Carpentry Materials</td> <td>PhP358,782.43</td> </tr> <tr> <td>Lot 3</td> <td>Plumbing Materials</td> <td>PhP22,461.82</td> </tr> <tr> <td colspan="2">Total ABC</td> <td>PhP420,000.00</td> </tr> </tbody> </table>	Per lot	Description	ABC	Lot 1	Airconditioning and Welding Materials	PhP38,755.75	Lot 2	Electrical, Painting and Carpentry Materials	PhP358,782.43	Lot 3	Plumbing Materials	PhP22,461.82	Total ABC		PhP420,000.00
Per lot	Description	ABC															
Lot 1	Airconditioning and Welding Materials	PhP38,755.75															
Lot 2	Electrical, Painting and Carpentry Materials	PhP358,782.43															
Lot 3	Plumbing Materials	PhP22,461.82															
Total ABC		PhP420,000.00															
Deadline for the Submission and Receipt of Quotations/ Proposals	:	<b>May 14, 2021, Friday, 2:00pm (Sealed Quotation)</b>															
Opening and Examination of Quotation(s) / Proposal(s)	:	<p><b>May 14, 2021, Friday, 2:00pm onwards</b></p> <p>Please submit and address the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) through the Procurement Section, Casino Filipino – Olongapo, 2<sup>nd</sup> Floor, JB Richwell Corporation Bldg. #580 Rizal Avenue, East Tapinac, Olongapo City.</p> <p>The envelope shall bear the following information in capital letters:</p> <ol style="list-style-type: none"> <li>Title and reference number for the project, and</li> <li>Name, address and contact details (telephone/cellphone number and/or email address) of the Bidder</li> </ol> <p><b>Note: Quotation(s)/Proposal(s) submitted after the deadline shall not be accepted.</b></p>															

Sir / Madam:

In accordance with the Technical Specifications/Scope of Work and General Conditions for the project stated herewith, kindly fill up and submit your lowest quotation:

For any inquiries or clarifications, please contact Procurement Section, CF-Olongapo at telephone number (047) 222-4565 to 66 and look for Mr. Allan D. Ocampo, Assistant Procurement Officer

Thank you.

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

Dear Mr. Racelis :

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

**I. TECHNICAL SPECIFICATIONS/ SCOPE OF WORK AND GENERAL CONDITIONS OF THE PROJECT**

Description / Scope of Work			Offered Technical Proposal Please fill up each column with either: "Comply" or "Not Comply"
<b>Supply and Delivery of Various Maintenance and Construction Materials</b>			
<b>Lot 1 – Airconditioning and Welding Materials</b>			
Quantity	UOM	Description	
1	Tank	Acetylene, Content 20kilos/tank	
1	Jug	Cleaner, Coil, 16 liters/jug	
2	Can	Cleaner, Contact	
1	Tank	Freon, 134-A, 13.60 kilos/tank	
1	Tank	Freon, R-22, 13.60 Kilo/Tank	
<b>Lot 2 – Electrical, Painting and Carpentry Materials</b>			
4	Gal	Adhesive, Contact Cement	
3	Gal	Glue, Wood Parquet Flooring Glue	
6	Btl	Instant, Super Glue Clear 50G	
3	Pc	Oil, Cleaning (lubricant /degreaser/rust removal)	
2	Pc	Disc, Metal Bar, Cutting Disc, 305 x 3 x 25.4mm ( 14" x 1/8" x 1")	
18	pc	Lumber, KD S4S, ½" x 2" x 12'	
18	Pc	Lumber, KD S4S, 2" x 2" x 12'	
18	Pc	Lumber, KD S4S, 2" x 3" x 12'	
14	Pc	Lumber, KD S4S, 1" x 5" x 8'	
10	Pc	Nail. Common Wire, 1"	
10	Pc	Nail. Common Wire, 1" x 12"	

10	Pc	Nail. Common Wire, 2"	
20	Pc	Nail. Common Wire, 4"	
20	Pc	Nail, Finishing Nail, 1"x 12"	
5	Pc	Nail, Finishing Nail, 3/4"	
6	Pc	Plywood, Ordinary, 1/2" x 4' x 8'	
16	Pc	Plywood, Ordinary, 1/4" x 4' x 8'	
20	Pc	Plywood, Ordinary, 3/4" x 4' x 8'	
60	Kilo	Wire, G.I. #16	
250	Pc	Bulb, LED 9watts Daylight	
2	Roll	Cord, Flat #14	
3	Roll	Cord, Flat #16	
50	Pc	Outlet, Convenience, #79	
49	Pc	Plug, Male, Heavy Duty	
5	Roll	Wire, Stranded, TW, #10 (5.5mm)	
5	Roll	Wire, Stranded, TW, #14	
4	Roll	Wire, Stranded, TW, # 3.5mm	
3	Roll	Wire, Stranded, TW, #2.0mm	
25	Pc	Bolt, Barrel, 2"	
10	Pc	Closer, Door, Heavy Duty	
40	Pc	Handle, Cabinet, Ordinary, 4"	
22	Unit	Lock, Door, Set	
60	Pc	Lock, Drawer, 7/8"	
10	Pc	Lock, Padlock, 40 MM	
14	Box	Staple Wire, Gun Tucker Staple, 3/8 x 10MM, T50	
29	Pc	Sandpaper #1000	
30	Pc	Sandpaper #120	
40	Pc	Sandpaper #180	
44	Pc	Sandpaper #220	
41	Pc	Sandpaper #240	
2	Grs	Screw, Black Metal, #10 x 1-1/2"	
2	Grs	Screw, Metal, #10 x 1"	

1	Grs	Screw, Metal, #10 x 1-1/2"	
20	Pc	Metal Hook 1"	
26	Pc	Metal Hook ½ "	
60	Pc	Tape, Electrical Tape Plastic	
19	Pc	Brush, Paint, #1	
10	pc	Brush, paint, #3	
10	pc	Brush, paint, #2	
5	Gal	Lacquer Flo	
5	Can	Oil, Tinting Color, Bulletin Red, ¼ /can	
5	Can	Oil, Tinting Color, Burnt Siena, ¼ /can	
5	Can	Oil, Tinting Color, Bulletin Orchre, ¼ /can	
8	Qrt	Paint, Acri – Color, Burnt Sienna	
8	Qrt	Paint, Acri – Color, Burnt Umber	
8	Qrt	Paint, Acri – Color, Hanza Yellow	
40	Qrt	Paint, Acri – Color, Lamp Black	
8	Qrt	Paint, Acri – Color, Raw Sienna	
25	Qrt	Paint, Acri – Color, Thalo Blue	
8	Qrt	Paint, Acri – Color, Thalo Green	
8	Qrt	Paint, Acri – Color, Toluidine Red	
8	Qrt	Paint, Acri – Color, Venetian Red	
2	Tin	Paint, Latex, Gloss White	
3	Tin	Paint, Latex White, Flat	
3	Qrt	Filler. Body Filler w/ Hardener	
19	Pc	Roller, Paint Mini 4"with Handle	
5	Pc	Roller, Paint with Handle, 7"	
<b>Lot 3 – Plumbing Materials</b>			
5	Pc	Valve, Angle Valve ½ x ½ x 16", Brass	
5	Pc	Hose, Flexible Hose, ½ x ½ x 16" Brass	
2	Can	Chemecolt , waterproof epoxy sealant , 1 liter	
2	Set	Valve, Flush Valve ½"Brass, for Urinal	
2	Set	Faucet, Gooseneck, Single Hole, Stainless	

10	Set	Bidet, Sanitary, Hygienic Hand-Held Spray, 1/2	
2	Pc	Faucet, End Faucet 1/2" Brass	
3	Set	Fitting, Tank Fitting (Fluid Master)	
1	Can	Solvent, PVC, 400cc	
5	Roll	Tape, Teflon, 3/4"	

<b>ADDITIONAL TERMS AND CONDITIONS:</b>	Please fill up with either: "Comply" or "Not Comply"
<b>Delivery Schedule :</b> Within fifteen (15) calendar days from the date of receipt of the Notice to Proceed (NTP).	
<b>Place of Delivery :</b> Casino Filipino – Olongapo 2 <sup>nd</sup> Floor JB Richwell Corporation Bldg., #580 Rizal Avenue, East Tapinac, Olongapo City	

## II. FINANCIAL QUOTATION:

No.	Qty	Unit	Description	Unit Cost	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
<b>Lot 1 – Airconditioning and Welding Materials</b>					
<b>ABC : PhP38,755.75</b>					
1.	1	Tank	Acetylene, Content 20kilos/tank	₱ _____	₱ _____
2.	1	Jug	Cleaner, Coil, 16 liters/jug	₱ _____	₱ _____
3.	2	Can	Cleaner, Contact	₱ _____	₱ _____
4.	1	Tank	Freon, 134-A, 13.60 kilos/tank	₱ _____	₱ _____
5.	1	Tank	Freon, R-22, 13.60 Kilo/Tank	₱ _____	₱ _____
<b>Lot 2 – Electrical, Painting and Carpentry Materials</b>					
<b>ABC PhP358,782.43</b>					
6.	4	Gal	Adhesive, Contact Cement	₱ _____	₱ _____
7.	3	Gal	Glue, Wood Parquet Flooring Glue	₱ _____	₱ _____

8.	6	Btl	Instant, Super Glue Clear 50G	₱ _____	₱ _____
9.	3	Pc	Oil, Cleaning (lubricant /degreaser/rust removal)	₱ _____	₱ _____
10.	2	Pc	Disc, Metal Bar, Cutting Disc, 305 x 3 x 25.4mm ( 14" x 1/8" x 1")	₱ _____	₱ _____
11.	18	pc	Lumber, KD S4S, ½" x 2" x 12'	₱ _____	₱ _____
12.	18	Pc	Lumber, KD S4S, 2" x 2" x 12'	₱ _____	₱ _____
13.	18	Pc	Lumber, KD S4S, 2" x 3" x 12'	₱ _____	₱ _____
14.	14	Pc	Lumber, KD S4S, 1" x 5" x 8'	₱ _____	₱ _____
15.	10	Pc	Nail. Common Wire, 1"	₱ _____	₱ _____
16.	10	Pc	Nail. Common Wire, 1" x 12"	₱ _____	₱ _____
17.	10	Pc	Nail. Common Wire, 2"	₱ _____	₱ _____
18.	20	Pc	Nail. Common Wire, 4"	₱ _____	₱ _____
19.	20	Pc	Nail, Finishing Nail, 1"x 12"	₱ _____	₱ _____
20.	5	Pc	Nail, Finishing Nail, ¾"	₱ _____	₱ _____
21.	6	Pc	Plywood, Ordinary, ½" x 4' x 8'	₱ _____	₱ _____
22.	16	Pc	Plywood, Ordinary, ¼ " x 4' x 8'	₱ _____	₱ _____
23.	20	Pc	Plywood, Ordinary, ¾ " x 4' x 8'	₱ _____	₱ _____
24.	60	Kilo	Wire, G.I. #16	₱ _____	₱ _____
25.	250	Pc	Bulb, LED 9watts Daylight	₱ _____	₱ _____
26.	2	Roll	Cord, Flat #14	₱ _____	₱ _____
27.	3	Roll	Cord, Flat #16	₱ _____	₱ _____
28.	50	Pc	Outlet, Convenience, #79	₱ _____	₱ _____
29.	49	Pc	Plug, Male, Heavy Duty	₱ _____	₱ _____
30.	5	Roll	Wire, Stranded, TW, #10 (5.5mm)	₱ _____	₱ _____

31.	5	Roll	Wire, Stranded, TW, #14	₱ _____	₱ _____
32.	4	Roll	Wire, Stranded, TW, # 3.5mm	₱ _____	₱ _____
33.	3	Roll	Wire, Stranded, TW, #2.0mm	₱ _____	₱ _____
34.	25	Pc	Bolt, Barrel, 2"	₱ _____	₱ _____
35.	10	Pc	Closer, Door, Heavy Duty	₱ _____	₱ _____
36.	40	Pc	Handle, Cabinet, Ordinary, 4"	₱ _____	₱ _____
37.	22	Unit	Lock, Door, Set	₱ _____	₱ _____
38.	60	Pc	Lock, Drawer, 7/8"	₱ _____	₱ _____
39.	10	Pc	Lock, Padlock, 40 MM	₱ _____	₱ _____
40.	14	Box	Staple Wire, Gun Tucker Staple, 3/8 x 10MM, T50	₱ _____	₱ _____
41.	29	Pc	Sandpaper #1000	₱ _____	₱ _____
42.	30	Pc	Sandpaper #120	₱ _____	₱ _____
43.	40	Pc	Sandpaper #180	₱ _____	₱ _____
44.	44	Pc	Sandpaper #220	₱ _____	₱ _____
45.	41	Pc	Sandpaper #240	₱ _____	₱ _____
46.	2	Grs	Screw, Black Metal, #10 x 1- 1/2"	₱ _____	₱ _____
47.	2	Grs	Screw, Metal, #10 x 1"	₱ _____	₱ _____
48.	1	Grs	Screw, Metal, #10 x 1-1/2"	₱ _____	₱ _____
49.	20	Pc	Metal Hook 1"	₱ _____	₱ _____
50.	26	Pc	Metal Hook ½ "	₱ _____	₱ _____
51.	60	Pc	Tape, Electrical Tape Plastic	₱ _____	₱ _____
52.	19	Pc	Brush, Paint, #1	₱ _____	₱ _____
53.	10	pc	Brush, paint, #3	₱ _____	₱ _____
54.	10	pc	Brush, paint, #2	₱ _____	₱ _____
55.	5	Gal	Lacquer Flo	₱ _____	₱ _____

56.	5	Can	Oil, Tinting Color, Bulletin Red, ¼ /can	₱ _____	₱ _____
57.	5	Can	Oil, Tinting Color, Burnt Siena, ¼ /can	₱ _____	₱ _____
58.	5	Can	Oil, Tinting Color, Bulletin Orchre, ¼ /can	₱ _____	₱ _____
59.	8	Qrt	Paint, Acri – Color, Burnt Sienna	₱ _____	₱ _____
60.	8	Qrt	Paint, Acri – Color, Burnt Umber	₱ _____	₱ _____
61.	8	Qrt	Paint, Acri – Color, Hanza Yellow	₱ _____	₱ _____
62.	40	Qrt	Paint, Acri – Color, Lamp Black	₱ _____	₱ _____
63.	8	Qrt	Paint, Acri – Color, Raw Sienna	₱ _____	₱ _____
64.	25	Qrt	Paint, Acri – Color, Thalo Blue	₱ _____	₱ _____
65.	8	Qrt	Paint, Acri – Color, Thalo Green	₱ _____	₱ _____
66.	8	Qrt	Paint, Acri – Color, Toluidine Red	₱ _____	₱ _____
67.	8	Qrt	Paint, Acri – Color, Venetian Red	₱ _____	₱ _____
68.	2	Tin	Paint, Latex, Gloss White	₱ _____	₱ _____
69.	3	Tin	Paint, Latex White, Flat	₱ _____	₱ _____
70.	3	Qrt	Filler. Body Filler w/ Hardener	₱ _____	₱ _____
71.	19	Pc	Roller, Paint Mini 4"with Handle	₱ _____	₱ _____
72.	5	Pc	Roller, Paint with Handle, 7"	₱ _____	₱ _____

**Lot 3 – Plumbing Materials**

**ABC PhP22,461.82**

73.	5	Pc	Valve, Angle Valve ½ x ½ x 16", Brass	₱ _____	₱ _____
74.	5	Pc	Hose, Flexible Hose, ½ x ½ x 16" Brass	₱ _____	₱ _____
75.	2	Can	Chemecolt , waterproof epoxy sealant , 1 liter	₱ _____	₱ _____
76.	2	Set	Valve, Flush Valve ½"Brass, for Urinal	₱ _____	₱ _____
77.	2	Set	Faucet, Gooseneck, Single Hole, Stainless	₱ _____	₱ _____
78.	10	Set	Bidet, Sanitary, Hygienic Hand-Held Spray, 1/2	₱ _____	₱ _____
79.	2	Pc	Faucet, End Faucet ½" Brass	₱ _____	₱ _____



80.	3	Set	Fitting, Tank Fitting (Fluid Master)	P _____	P _____
81.	1	Can	Solvent, PVC, 400cc	P _____	P _____
82.	5	Roll	Tape, Teflon, 3/4"	P _____	P _____
			<b>GRAND TOTAL COST VAT Exclusive, Zero Rated Transaction</b>	<hr/> <hr/> <hr/> <hr/> (Php _____) <i>(Note: Please state amount in words and in figures)</i>	

**NOTES:**

1. The quotations (unit and total prices) shall be rounded off up to two (2) decimal places.
2. Quotations must be gross of all applicable taxes and VAT-exclusive, zero rated transactions.

**VALIDITY OF OFFER:** Forty-five (45) calendar days from the date of opening of quotations

**PAYMENT SCHEDULE:** Payment shall be made upon issuance of the Certificate of Acceptance.

**Additional Requirements:**

Bidders have the option to submit the following documents, together with the quotation, on the deadline for the Submission and Receipt of Quotations/Proposal or at the latest within three (3) calendar days from the determination of the bidder having the Lowest / Single Calculated Quotation and receipt of the BAC notice relative thereto:

1. BIR Certificate of Registration for individuals (***If applicable***);

**OR;**

- a. Registration Certificate from the Department of Trade and Industry (DTI) for sole proprietors, Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, partnerships or joint ventures or Registration Certificate from the Cooperative Development Authority (CDA), and
- b. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located or Official Receipt as proof of payment for renewal.

2. Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of Registration and Membership; **OR**;

PhilGEPS Registration Number: \_\_\_\_\_;

3. The Omnibus Sworn Statement shall be supported by an attached document showing proof of authorization, e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or a Special Power of Attorney (SPA) in case of sole proprietorships for situations where the signatory is not the sole proprietor/owner.

### **NOTES:**

1. Bidders shall submit their quotations through their duly authorized representatives using this form only. This form must be completed without any alterations to their format and no substitute form shall be accepted. All parameters shall be filled in with the correct and accurate information as required.
2. Quotation(s)/Proposal(s) submitted exceeding the Approved Budget for the Contract shall be rejected.
3. The prices quoted are to be paid in Philippine Currency.
4. All prices quoted are **INCLUSIVE** of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to PAGCOR, but **VAT-Exclusive, Zero-Rated Transaction**.
5. For the purpose of standardization of quotations/proposals, this RFQ Form will prevail over all kinds and forms of quotation. In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. Award of contract shall be made in favor of the supplier or contractor having the Single or Lowest Calculated Responsive Quotation (for goods and infrastructure projects) or a consultant with the Single or Highest Rated Responsive Proposal, which complies with the minimum technical specifications and other terms and conditions stated herein.
9. The supplier/contractor/consultant agrees to pay a penalty of one-tenth of one percent (1/10 of 1%) of the corresponding contract price for each day of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or

special non-working holidays. PAGCOR shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

10. Other terms and conditions are stipulated in the attached Annex A of the Purchase Order.

**BIDDER'S COMMITMENT:**

We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of procurement and evaluation set up by the BAC, to the provisions of the attached Annex A (Terms and Conditions) of the Purchase Order/Service Contract and to the rules and regulations of the Government and PAGCOR.

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name

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

TIN: \_\_\_\_\_

Position:

\_\_\_\_\_  
Company Represented:

TIN: \_\_\_\_\_

Address / Tel. No. / Fax No.

\_\_\_\_\_  
\_\_\_\_\_