



REQUEST FOR QUOTATION

Date	:	October 5, 2021
Project Title	:	SUPPLY AND DELIVERY OF EIGHT (8) LOTS GIVEAWAYS FOR THEMED EVENTS (LOT 8)
ITB No.	:	SV21-10-001WIN
Approved Budget for the Contract (ABC)	:	The total ABC is One Hundred Ninety-Nine Thousand Six Hundred Sixty Pesos (PhP199,660.00) , VAT Exclusive, Zero-Rated Transaction.
Deadline for the Submission and Receipt of Quotation(s)/ Proposal(s)	:	October 12, 2021, Tuesday, 1:00 p.m. (Sealed Quotation)
Opening of Quotation(s) / Proposal(s)	:	October 12, 2021, Tuesday, 1:00 p.m. (Sealed Quotation)
<p>Please address the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee, through the Procurement Department (PS), 6th floor, Ronquillo Satellite, 561 Ronquillo Street, Sta. Cruz, Manila</p> <p>The envelope shall bear the following information in capital letters:</p> <ol style="list-style-type: none">1. Title, Lot No. and reference number of the project; and2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder. <p>Note: Quotation(s)/Proposal(s) submitted after the deadline will not be accepted.</p>		

Sir / Madam:

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

For any inquiries or clarifications, please contact the Procurement Section at Cellphone number 09051966309, 09562359794, 09163341705 and look for A/Procurement Assistant Mary Jane D. Indiongco, Procurement Staff II Mylyn I. Villarín and Assistant Procurement Officer Ivan Symon S. Edralin.

Thank you.

SGD.
JOCELYN G. SORIANO
CHAIRPERSON
BRANCH BIDS AND AWARDS COMMITTEE

Dear Ms. Soriano

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

TECHNICAL SPECIFICATIONS

<p align="center">Technical Description</p>	<p align="center">QTY/ UOM</p>	<p align="center">Offered Technical Proposal Please fill up with either: “Comply” or “Not Comply”</p>										
<p>SUGAR GLAZED READY-TO-EAT COOKED HAM (Made from Boneless Pork Ham or Shoulder Cured with Water, Sugar, Iodized Salt, Modified Starch, Phosphates, Monosodium Glutamate, Natural Flavors, Vegetable Proteins, Sodium Erythorbate, Sodium Nitrite and Vegetable Gum). Individually packed in a bag or carton box.</p>	<p align="center">268 pcs.</p>											
<table border="1"> <tr> <td data-bbox="204 920 515 1025">Serving Size per container</td> <td data-bbox="515 920 903 1025">1Kg per pack /rounded</td> </tr> <tr> <td data-bbox="204 1025 515 1081">Product</td> <td data-bbox="515 1025 903 1081">Branded Ham</td> </tr> <tr> <td data-bbox="204 1081 515 1137">Packaging</td> <td data-bbox="515 1081 903 1137">Individually pack</td> </tr> <tr> <td data-bbox="204 1137 515 1193">Requested Quantity</td> <td data-bbox="515 1137 903 1193">Per pc ></td> </tr> <tr> <td data-bbox="204 1193 515 1267">Production Date</td> <td data-bbox="515 1193 903 1267">At least December 2021</td> </tr> </table>		Serving Size per container	1Kg per pack /rounded	Product	Branded Ham	Packaging	Individually pack	Requested Quantity	Per pc >	Production Date	At least December 2021	
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Product		Branded Ham										
Packaging		Individually pack										
Requested Quantity		Per pc >										
Production Date		At least December 2021										
<p>Expiration of Product: At least three (3) months from date of delivery</p>												
<p>Schedule of Delivery: December 15, 2021</p>												
<p>Delivery Site: Casino Filipino Winford, Ronquillo Satellite, 561 Ronquillo Street, Sta. Cruz, Manila Contact Person: Ms. Kara Denice Benitez/ 0906-3207484</p>												

FINANCIAL QUOTATION

Quantity / Unit of Measures	Description of Item	Unit Cost VAT Exclusive, Zero-Rated Transaction	Total Cost VAT Exclusive, Zero-Rated Transaction
268 pcs.	SUGAR GLAZED READY-TO-EAT COOKED HAM	PHP _____ (Amount in figures) _____ _____ (Amount in words)	PHP _____ (Amount in figures) _____ _____ (Amount in words)
GRAND TOTAL (VAT EXCLUSIVE, ZERO-RATED TRANSACTION)		PHP _____ (Amount in figures) _____ _____ (Amount in words)	

VALIDITY OF OFFER: Ninety (90) calendar days from the date of Examination of Quotations

Additional Requirements:

As part of the post-qualification process, kindly submit the following documents for compliance within 3-calendar days from receipt of the notice and upon determination of the bidder having the Lowest / Single Calculated Quotation:

- Valid Mayor’s Permit issued by the city or municipality where the principal place of business of the bidder is located.
- Philippine Government Electronic Procurement System (PhilGEPS) Registration Number **or** a valid PhilGEPS Registration Certificate;

Philippine Government Electronic Procurement System (PhilGEPS) Registration Number: _____;

- Omnibus Sworn Statement using the form prescribed in Annex A hereof.

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:

- 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.
- Quotation(s)/Proposal(s) submitted exceeding the Approved Budget for the Contract shall be rejected.
- The prices quoted are to be paid in Philippine Currency.

4. All prices quoted are **INCLUSIVE** of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to PAGCOR, but **VAT Exclusive, Zero-Rated Transaction**.
5. For the purpose of standardization of quotations/proposals, this RFQ Form will prevail over all kinds and forms of quotation. In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
7. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. Award of contract shall be made in favor of the supplier or contractor having the Single or Lowest Calculated Responsive Quotation (for goods and infrastructure projects) or a consultant with the Single or Highest Rated Responsive Proposal, which complies with the minimum technical specifications and other terms and conditions stated herein.
9. The supplier 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 and to the rules and regulations of the Government and PAGCOR.

We understand that PAGCOR is not bound to accept the lowest or any quotation it may receive.

Very truly yours,

Signature over Printed Name / Date

TIN: _____

Position

Company Represented

TIN: _____

Address

Tel. No. / Fax No.