



REQUEST FOR QUOTATION

Date	:	September 17, 2021
Project Title	:	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER REFILL
ITB No.	:	SV21-09-003DAV
Approved Budget for the Contract (ABC)	:	Thirty Thousand Pesos (PhP30,000.00) , VAT-Exclusive, Zero-Rated Transaction
Deadline for the Submission and Receipt of Quotations/ Proposals		September 24, 2021, Friday, 2:00 p.m. (Sealed Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	:	September 24, 2021, Friday, 2:00 p.m. onwards Please address and submit the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee (BBAC), through the Procurement Section (PS), located at Basement Area, Casino Filipino Davao, Lanang, Davao City during office hours of PAGCOR from 9:00 a.m. to 5:00 p.m. The envelope shall bear the following information in capital letters: <ol style="list-style-type: none">1. Title and reference number for the project, and2. Name, address and contact details (telephone/cellphone number and/or email address) of the Bidder. Note: Quotation(s)/Proposal(s) submitted after the deadline shall not be accepted.

Sir / Madam:

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

For any inquiries or clarifications, please contact the Procurement Section at telephone number 234-3997 loc. 162 and look for Mr. Jose-Lito E. Molina.

Thank you.

Sgd
REGINA C. LEMANA
CHAIRPERSON
BRANCH BIDS AND AWARDS COMMITTEE (BBAC)

Dear Ms. Lemana:

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

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

	Technical Description	QTY	UOM	Offered Technical Proposal Please fill up each column with either: "Comply" or "Not Comply"
Item Nos.	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER REFILL:			
1	FIRE EXTINGUISHER REFILL • 20Lbs., Dry Chemical, ABC Type	5	UNIT	
2	FIRE EXTINGUISHER REFILL • 10 Lbs. Dry Chemical, ABC Type	20	UNIT	

ADDITIONAL TERMS AND CONDITIONS	Please fill up with either: "Comply" or "Not Comply"
The winning SUPPLIER shall agree to Replace defective or substandard goods within fifteen (15) calendar days upon the written request of the PAGCOR.	
The winning SUPPLIER shall agree to provide one (1) year warranty period against chemical deterioration & leakages provided seal on the goods delivered are not tampered or broken. Replacement for defective or substandard goods shall be made within fifteen (15) calendar days upon the written request of the PAGCOR.	
Delivery Date: Within thirty (30) calendar days which will commence from the effectivity date specified in the Notice to Proceed.	
Place of Delivery: Casino Filipino Davao, Km. 7 Lanang, Davao City	
PAGCOR shall have the right to inspect and / or test the goods to confirm their conformity to the technical specifications.	
Payment shall be made as billed based on actual delivery, upon submission of Statement of Account at CF-Davao Main Office, and shall not exceed the total Contract Price.	
SUPLLIER SHALL VERIFY TECHNICAL SPECIFICATIONS OR OTHER DETAILS WITH (SECURITY DEPARTMENT) FOR CLARIFICATIONS.	

II. FINANCIAL QUOTATION:

Description of Item	QTY	UOM	Unit Cost VAT-Exclusive, Zero Rated Transaction	Total Cost VAT-Exclusive, Zero Rated Transaction
SUPPLY AND DELIVERY OF FIRE EXTINGUISHER REFILL:				
FIRE EXTINGUISHER REFILL <ul style="list-style-type: none"> • 20Lbs., Dry Chemical, ABC Type 	5	UNIT		
FIRE EXTINGUISHER REFILL <ul style="list-style-type: none"> • 10 Lbs. Dry Chemical, ABC Type 	20	UNIT		
GRAND TOTAL COST (In words & figures) VAT Exclusive, Zero Rated Transaction	<hr/> <hr/> <hr/> (PhP) _____ <p style="text-align: right; font-size: small;">(Note: Please state amount in words and in figures)</p>			

NOTES:

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

VALIDITY OF OFFER: Ninety (90) calendar days from the date of opening of quotations

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

Additional Requirements:

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

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

OR;

- a. Registration Certificate from the Department of Trade and Industry (DTI) for sole proprietors, Registration Certificate from the Securities

and Exchange Commission (SEC) for corporations, partnerships or joint ventures or Registration Certificate from the Cooperative Development Authority (CDA), and

- b. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located or Official Receipt as proof of payment for renewal.
2. Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of Registration and Membership; **OR**;
PhilGEPS Registration Number: _____;
3. Omnibus Sworn Statement using the form prescribed in Annex A hereof.

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 initiated by you or any of your duly authorized representative/s.
7. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.

8. Award of contract shall be made in favor of the supplier or contractor having the Single or Lowest Calculated Responsive Quotation (for goods and infrastructure projects) or a consultant with the Single or Highest Rated Responsive Proposal, which complies with the minimum technical specifications and other terms and conditions stated herein.
9. The supplier/contractor/consultant agrees to pay a penalty of one-tenth of one percent (1/10 of 1%) of the corresponding contract price for each day of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. PAGCOR shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
10. 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 BBAC, 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.

OMNIBUS SWORN STATEMENT

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:

a) **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];

b) **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 proposal, to sign and execute the ensuing contract for [Name of the Project] of the Philippine Amusement and Gaming Corporation, 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 proposal, to sign and execute the ensuing contract for [Name of the Project] of the Philippine Amusement and Gaming Corporation, 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)];

c) [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;

d) Each of the documents submitted in satisfaction of the procurement requirements for the conduct of Negotiated Procurement (Small Value) is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

e) *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

f) **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;

g) *[Name of Bidder]* complies with existing labor laws and standards; and

h) *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:

a. Carefully examine all of the contents of the Request for Quotation/Request for Proposal;

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, if any; and

d. Inquire or secure Supplemental/Bid Bulletin(s) issued, if any, for the *[Name of the Project]*.

i) *[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.

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. _____ and his/her Community Tax Certificate 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 _____