



REQUEST FOR QUOTATION

Date	:	September 20, 2021
Project Title	:	SUPPLY AND DELIVERY OF VARIOUS POLYETHYLENE BAGS (NON DBM ITEMS)
ITB No.	:	SV21-09-030COR
Approved Budget for the Contract (ABC)	:	The total ABC is Four Hundred Thirty-Nine Thousand Seven Hundred Four Pesos (PhP439,704.00) , VAT Exclusive, Zero-Rated Transaction.
Deadline for the Submission and Receipt of Quotation(s)/ Proposal(s)	:	September 27, 2021, Monday, 10:00 a.m. (Sealed Quotation)
Opening of Quotation(s) / Proposal(s)	:	September 27, 2021, Monday, 10:00 a.m. onwards
Please address the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 3, through the Procurement Department (PD), 8 th floor, PAGCOR Corporate Annex, Carmen Building, U.N. Ave. Cor. Ma. Orosa St., Ermita, Manila.		
The envelope shall bear the following information in capital letters: 1. Title, Lot No. and reference number of the project; and 2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder.		
Note: Quotation(s)/Proposal(s) submitted after the deadline will 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 price quotation.

For any inquiries or clarifications, please contact the Procurement Department at telephone number (02) 7755-3799 local 7421 and look for Procurement Officer I Mr. Wilson M. Fidel.

Thank you.

JUAN MIGUEL A. MAGLAYA
CHAIRPERSON
BIDS AND AWARDS COMMITTEE (BAC) 3

RBD/wmf



REQUEST FOR QUOTATION

Date	:	September 20, 2021
Project Title	:	SUPPLY AND DELIVERY OF VARIOUS POLYETHYLENE BAGS (NON DBM ITEMS)
ITB No.	:	SV21-09-030COR
Approved Budget for the Contract (ABC)	:	The total ABC is Four Hundred Thirty-Nine Thousand Seven Hundred Four Pesos (PhP439,704.00) , VAT Exclusive, Zero-Rated Transaction.
Deadline for the Submission and Receipt of Quotation(s)/ Proposal(s)	:	September 27, 2021, Monday, 10:00 a.m. (Sealed Quotation)
Opening of Quotation(s) / Proposal(s)	:	September 27, 2021, Monday, 10:00 a.m. onwards

Please address the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 3, through the Procurement Department (PD), 8th floor, PAGCOR Corporate Annex, Carmen Building, U.N. Ave. Cor. Ma. Orosa St., Ermita, Manila.

The envelope shall bear the following information in capital letters:

1. Title, Lot No. and reference number of the project; and
2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder.

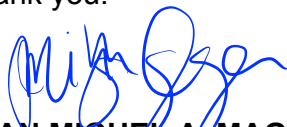
Note: Quotation(s)/Proposal(s) submitted after the deadline will not be accepted.

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 price quotation.

For any inquiries or clarifications, please contact the Procurement Department at telephone number (02) 7755-3799 local 7421 and look for Procurement Officer I Mr. Wilson M. Fidel.

Thank you.


JUAN MIGUEL A. MAGLAYA
 CHAIRPERSON
 BIDS AND AWARDS COMMITTEE (BAC) 3


 RBD/wmf

Dear Mr. Maglaya:

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

TECHNICAL SPECIFICATIONS

Technical Description	QTY/ UOM	Offered Technical Proposal Please fill up with either: "Comply" or "Not Comply"
BAG, POLYETHELENE, 40" x 40" <ul style="list-style-type: none"> ➤ Size: 40" x 40" ➤ Thickness: approximately 0.004 of an inch ➤ Color: Clear or Transparent ➤ Seal: Flat bottom ➤ Packaging: 50 pieces per bundle 	11,500 pcs.	
BAG, POLYETHELENE, 18" x 24" <ul style="list-style-type: none"> ➤ Size: 18" x 24" ➤ Thickness: approximately 0.004 of an inch ➤ Color: Clear or Transparent ➤ Seal: Flat bottom ➤ Packaging: 50 pieces per bundle 	1,200 pcs.	

OTHER REQUIREMENTS				Offered Technical Proposal Please fill up with either: "Comply" or "Not Comply"
Schedule of Delivery:				
Description	Delivery Schedule			
	Within 30 calendar days from the date of acknowledgement of the Purchase Order (PO) or upon advise of the end-user	Within 75 calendar days from the date of acknowledgement of the Purchase Order (PO) or upon advise of the end-user	Within 135 calendar days from the date of acknowledgement of the Purchase Order (PO) or upon advise of the end-user	
Bag, Polyethylene, 40" x 40"	3, 500 pcs.	4,000 pcs.	4,000 pcs.	
Bag, Polyethylene, 18" x 24"	1,200 pcs.			

OTHER REQUIREMENTS	Offered Technical Proposal Please fill up with either: "Comply" or "Not Comply"
Supplier must submit one (1) actual sample of each item to be delivered upon submission and receipt of sealed quotation	
Replacement of defective item/s found during the inspection should be made within seven (7) calendar days upon receipt of advice from PAGCOR	
Mode of Payment: Payment shall be made upon every completed staggered delivery	
Delivery Site: PAGCOR Imus Warehouse, No. 363 Bayan Luma VI, Imus, Cavite	

*** PAGCOR's representative at the project site Mr. Ramses C. Cea with Telephone No. (02) 8529-8766 or (02) 8529-8625 to 27.

FINANCIAL QUOTATION

Quantity / Unit of Measures	Description of Item	Unit Cost VAT Exclusive, Zero-Rated Transaction	Total Cost VAT Exclusive, Zero-Rated Transaction
11,500.00 pcs.	BAG, POLYETHELENE, 40" x 40"	PHP _____ (Amount in figures) _____ _____ (Amount in words)	PHP _____ (Amount in figures) _____ _____ (Amount in words)
1,200 pcs.	BAG, POLYETHELENE, 18" x 24"	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:

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

Philippine Government Electronic Procurement System (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 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: _____

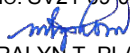
Position

Company Represented

TIN: _____

Address

Tel. No. / Fax No.


NORALYN T. PLABASAN