



REQUEST FOR QUOTATION

Date	: August 24, 2022
Project Title	: SUPPLY AND DELIVERY OF AMMUNITIONS
ITB No.	: FB22-07-017COR
Brief Description	Supply and Delivery of Ammunitions
Delivery Schedule/ Period	Within Thirty (30) calendar days from the date of receipt by the winning supplier/ contractor of the Notice to Proceed.
Approved Budget for the Contract (ABC)	: Five Hundred Sixteen Thousand Two Hundred Thirteen Pesos (PhP516,213.00), VAT Exclusive, Zero-Rated Transaction
Fee for the Sale of Request for Quotation (RFQ)	: Complete details of the project are indicated in the RFQ which will be available to all the prospective bidders at the Procurement Department (PD) upon payment of the applicable fee for the sale of RFQ in the amount of One Thousand Pesos (PhP1,000.00) pursuant to the latest Guidelines issued by the GPPB.
Schedule for Negotiations	: August 31, 2022 (Wednesday) 10:30 a.m. Venue: Corporate Lounge, Sixth (6 th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar corner Pedro Gil Streets, Malate, Manila
Deadline for the Submission and Receipt of the Best Offer/s	: September 7, 2022 (Wednesday) 8:30 a.m. (Sealed Quotation) Venue: Corporate Lounge, Sixth (6 th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila
Opening and Preliminary Examination of the Best Offer/s	: September 7, 2022 (Wednesday) 8:30 a.m. onwards Venue: Corporate Lounge, Sixth (6 th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila

Please address and submit the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 2, Corporate Lounge, 6th Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. Del Pilar corner Pedro Gil Streets, Malate, Manila

The envelope shall bear the following information in capital letters:

1. Title and reference number of the project; and
2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder.

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 (PD) at (02) 8755-3633/8755-3799 loc. 7424 and look for Ms. Maria Lourdes A. Angeles.

Thank you

RODERICK R. CONSOLACION

Chairperson

BIDS AND AWARDS COMMITTEE (BAC) 2



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Thank you.


RODERICK R. CONSOLACION *cf*
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 2



Dear Mr. Consolacion:

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

I. TECHNICAL SPECIFICATIONS AND OTHER REQUIREMENTS OF THE PROJECT:

TECHNICAL SPECIFICATION		Offered Technical Quotation Please fill up each row with either: "Comply" or "Not Comply". Kindly indicate the "Brand" to be offered if the item is Branded, otherwise, indicate "Unbranded" or "Generic"		
PROJECT: SUPPLY AND DELIVERY OF AMMUNITIONS				
ITEM NO.	DESCRIPTION	QUANTITY /UNIT OF MEASUREMENT	Statement of Compliance	Brand Name
1	Caliber 9mm. Ammunition	6,500 pieces		
	Caliber : 9mm.			
	Bullet Type : Full Metal Jacket (FMJ)			
	Grain Weight : 124 Grains			
	Propelling Charge : Smokeless			
	Cartridge Case : Brass			
2	Caliber 45 Ammunition	6,400 pieces		
	Caliber : 45ACP			
	Bullet Type : Full Metal Jacket (FMJ)			
	Grain Weight : 230 Grains			
	Propelling Charge : Smokeless			
	Cartridge Case : Brass			

<p>ADDITIONAL TERMS AND CONDITIONS:</p>	<p>Please fill up each row with either: "Comply" or "Not Comply"</p>
<p>SAMPLE AND TESTING:</p>	
<ul style="list-style-type: none"> The prospective bidders shall submit copy of their License to Deal (LTD) duly approved by the Chief PNP to engage in buying and dealing ammunition during the Submission and Opening of the Best Offer/s. 	
<ul style="list-style-type: none"> The winning bidder shall submit samples minimum of fifty (50) rounds each Cal. within seven (7) calendar days from issuance of the Notice of Award to be tested at the PAGCOR Firing Range PAGCOR Imus Complex, Bayan Lima VI, prior to mass production and contract signing. The cost of testing including the cost of the sample rounds shall be for the account of the supplier. 	
<ul style="list-style-type: none"> In case there are concerns identified in the sample submitted, said bidder shall be given an additional three (3) calendar days for the re-submission of the same. 	
<p>DELIVERIES:</p>	
<ul style="list-style-type: none"> All costs related to the delivery of the items from the designated place of delivery such as Permit to Transport (PTT) and other related expenses shall be borne by the supplier. Delivery Place: 1300 PAGCOR Corporate Office iMET Building Metropolitan Park, Roxas Boulevard, Pasay City Contact Person: Arnold Austria and Cresencio Malana Tel. No. (02)7755-3199 Loc. 2682 and 2683 	
<p>ACCEPTANCE</p>	
<ul style="list-style-type: none"> Ammunitions described above must be Full Metal / Original and manufacturing date should not be more than one (1) year from the date of delivery. Must submit/present any proof/documents indicating the manufactured date of the item. 	
<ul style="list-style-type: none"> Defective items should be replaced within seven (7) calendar days from receipt of notice. 	

II. FINANCIAL OFFER / QUOTATION:

1. Financial Bids are VAT Exclusive, Zero-Rated Transactions; and
2. All financial bids (unit and total costs) shall be rounded off up to two (2) decimal places, VAT Exclusive, Zero-Rated Transaction

Technical Description	Quantity / Unit of Measurement	BEST OFFER / QUOTATION																
		Unit Cost (VAT Exclusive, Zero-Rated Transaction)	Total Cost (VAT Exclusive, Zero-Rated Transaction)															
<p>Caliber 9mm. Ammunition</p> <table border="1"> <tr> <td>Caliber</td> <td>:</td> <td>9mm.</td> </tr> <tr> <td>Bullet Type</td> <td>:</td> <td>Full Metal Jacket (FMJ)</td> </tr> <tr> <td>Grain Weight</td> <td>:</td> <td>124 Grains</td> </tr> <tr> <td>Propelling Charge</td> <td>:</td> <td>Smokeless</td> </tr> <tr> <td>Cartridge Case</td> <td>:</td> <td>Brass</td> </tr> </table>	Caliber	:	9mm.	Bullet Type	:	Full Metal Jacket (FMJ)	Grain Weight	:	124 Grains	Propelling Charge	:	Smokeless	Cartridge Case	:	Brass	6,500 pieces	PhP _____	PhP _____ (Please state amount in words and in figures)
Caliber	:	9mm.																
Bullet Type	:	Full Metal Jacket (FMJ)																
Grain Weight	:	124 Grains																
Propelling Charge	:	Smokeless																
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<p>Caliber 45 Ammunition</p> <table border="1"> <tr> <td>Caliber</td> <td>:</td> <td>45ACP</td> </tr> <tr> <td>Bullet Type</td> <td>:</td> <td>Full Metal Jacket (FMJ)</td> </tr> <tr> <td>Grain Weight</td> <td>:</td> <td>230 Grains</td> </tr> <tr> <td>Propelling Charge</td> <td>:</td> <td>Smokeless</td> </tr> <tr> <td>Cartridge Case</td> <td>:</td> <td>Brass</td> </tr> </table>	Caliber	:	45ACP	Bullet Type	:	Full Metal Jacket (FMJ)	Grain Weight	:	230 Grains	Propelling Charge	:	Smokeless	Cartridge Case	:	Brass	6,400 pieces	PhP _____	PhP _____ (Please state amount in words and in figures)
Caliber	:	45ACP																
Bullet Type	:	Full Metal Jacket (FMJ)																
Grain Weight	:	230 Grains																
Propelling Charge	:	Smokeless																
Cartridge Case	:	Brass																
GRAND TOTAL COST (VAT Exclusive, Zero-Rated Transaction)			PhP _____ (Please state amount in words and in figures)															

VALIDITY OF OFFER:

Ninety (90) calendar days from the date of the Submission, Receipt, Opening and Preliminary Examination of the Best Offer/Quotation

II. ADDITIONAL REQUIREMENTS:

A. Upon Submission of your best offer / quotation, kindly also submit the following:

1. Valid and updated Philippine Government Electronic Procurement System (PhilGEPS) Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 amended through GPPB Resolution No. 15-2021, which certifies that all of the eligibility documents submitted to PhilGEPS are maintained and updated.
2. Omnibus Sworn Statement using the attached GPPB prescribed form.

The Omnibus Sworn Statement shall be supported by an attached original document showing proof of authorization, e.g., original copy of a duly notarized Secretary's Certificate (in case of corporations, partnerships or joint ventures) or an original Special Power of Attorney (in case of Sole Proprietorship) attesting that the signatory is the duly authorized and designated representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the procurement process.

3. The prospective bidders shall submit copy of their License to Deal (LTD) duly approved by the Chief PNP to engage in buying and dealing ammunition during the Submission and Opening of the Best Offer/s.

B. As part of the post-qualification process, the Bidder shall submit, 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), copies of the following:

1. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or 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;

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 per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and,
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 the Best Offer/Quotation.

ADDITIONAL NOTES:

1. Bidders shall provide correct and accurate information required in this form.
2. Offers/quotations 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 should be VAT-Exclusive, Zero-Rated.
5. For the purpose of standardization of offer/quotations, this RFQ Form will prevail over all kinds and forms of offer/quotation. In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail. All financial offers shall be rounded off up to two (2) decimal places.
6. Please be reminded that alternative best offers/quotations/proposals shall not be allowed. Alternative best offers/quotations/proposals are defined as an offer by the prospective supplier in addition or as a substitute to its original quotation. A quotation/best offer with options is also considered as alternative quotation.
7. Award of contract shall be made to the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive Offer/Proposal (for consulting services).

8. Award of contract shall be made to the lowest calculated offer/quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
9. 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.
10. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
11. To guarantee the faithful performance of the winning bidder's obligations, it shall post a Performance Security prior to the signing of the contract, in accordance with any of the following schedule:

Form of Security	Amount in Percentage of Total Contract Price
Cash or cashier's/manager's check issued by a Universal or Commercial Bank;	Five Percent (5%)
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; or	
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such security specific for the contract awarded.	Thirty Percent (30%)

The Performance Security shall remain valid for the entire contract duration and shall be release only after the issuance by the Philippine Amusement and Gaming Corporation (PAGCOR) of the final Certificate of Acceptance (issuance of the IAR); Provided that PAGCOR has no claims filed against the contract awardee or the surety or insurance company.

12. The **SUPPLIER** shall complete the supply and delivery of goods within the time agreed by both parties. Should the **SUPPLIER** incur delay in its performance, the **SUPPLIER** shall pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/items for everyday of delay including Sundays and Holidays, until such goods/items are finally delivered and accepted by **PAGCOR**. Such amount shall be deducted from any money due, or which may become due to the **SUPPLIER** or collected from any securities or warranties posted by the **SUPPLIER**. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, **PAGCOR** may rescind the contract and impose appropriate sanctions over above the liquidated damages to be paid.

In case the **SUPPLIER** still fails to deliver the item after the lapse of thirty (30) calendar days from the supposed date of delivery, in addition to the forfeiture of

the Performance Security and the penalties agreed upon, **PAGCOR** shall have the option to terminate the Contract.

13. In order to assure that patent or latent defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of one (1) year for non-expendable supplies or three (3) months for expendable supplies. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the Supplies/Equipment delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
14. Other terms and conditions relative to the project are provided in the attached Purchase Contract.

PROCEDURES:

1. Prospective bidders may download the Request for Quotations (RFQ) free of charge from the following websites: PAGCOR website (www.pagcor.ph) and PhilGEPS website (www.philgeps.gov.ph) and may be allowed to submit their offers/quotations provided that bidders shall pay the fee for the RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotations.
2. Bidders, except those who have previously participated in any of the last two (2) failed biddings and Negotiated Procurement (Two-Failed Biddings), are required to pay the applicable fee for the sale of RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotation. A copy of the PAGCOR Official Receipt shall be presented as proof of payment.
3. The RFQ must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
4. Any requirements, guidelines, documents, clarifications, or other information relative to the negotiations that are communicated by the BAC to a supplier, contractor, or consultant shall be communicated on an equal basis to all other suppliers, contractors, or consultants engaging in negotiations with the BAC relative to the procurement.
5. The prospective bidders shall be given equal time and opportunity to negotiate and discuss the technical and financial requirements of the project to be able to submit a responsive quotation or proposal.

6. Technical Specifications/Scope of Work and additional Terms and Conditions of the program/project/activity shall be fully discussed during Negotiations. In case there are changes in the requirements and/or technical specifications made after the consultations/negotiations, these shall be communicated on an equal basis.
7. Bidders should be responsible for securing copies of the Supplemental/Bid Bulletins at the websites of PAGCOR and the PhilGEPS.
8. Copies of the Supplemental Bid Bulletins are also sent either through fax or electronic mail to all prospective bidders who purchased the RFQ.
9. Following completion of the negotiations, the BAC shall request all suppliers, contractors, or consultants in the proceedings to submit, on a specified date, time and venue, a best offer based on the final technical and financial requirements.
10. In all cases the best offer/quotations should be VAT Exclusive, Zero-Rated Transaction and not exceed the ABC.
11. During the Submission, Receipt, Opening and Preliminary Examination of the Best Offer/s or Quotation/s, the BAC shall check the submitted best offer/s and other required documents using a non-discretionary pass/fail criterion. The BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, offer/s or proposal/s that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the best offer/quotation as "Passed".
12. All qualified bidders shall undergo detailed bid evaluation to check the completeness of their best offers/quotations/proposals and consider computational errors. During detailed evaluation of the best offer, PAGCOR shall identify the bidder having the Lowest or Single Calculated Quotation/Best Offer (for goods or infrastructure projects) or Highest or Single Rated Proposal (for consulting services).
13. PAGCOR shall select the successful offer on the basis of the best offer/s submitted by the bidder having the Lowest or Single Calculated Quotation/Best Offer (for goods or infrastructure projects) or Highest or Single Rated Proposal (for consulting services) which complies with PAGCOR's requirements.
14. The BAC shall recommend award of contract to the Head of the Procuring Entity (HOPE) or its duly authorized representative in favor of the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods or infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services) at the bidders calculated financial best offer or submitted financial best offer, whichever is lower.
15. In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the 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 and Responsive Offer/Quotation (for goods and infrastructure projects) or Highest Rated and Responsive Proposal (for consulting services) to determine the final bidder having the Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Highest Rated and Responsive Proposal (for consulting services), 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 winning bidder having the Lowest Calculated and Responsive Offer/Quotation and recommended for award of the contract.
16. PAGCOR reserves the right to reject any and all quotations/offers/proposals, 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.

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 Bids and Awards Committee (BAC), to the provisions of the Purchase Contract and to the rules and regulations of the Government and PAGCOR.

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

Very truly yours,

Signature over Printed Name
TIN: _____

Position

Company Represented:

TIN: _____

Address / Tel. No. / Fax No.

EMMANUEL D. PACABIS
