



REQUEST FOR QUOTATION

Date	:	August 26, 2022								
Project Title	:	SUPPLY AND DELIVERY OF VARIOUS HOUSEKEEPING AND VIP BAR SUPPLIES Breakdown of lots are as follows: <table border="1"><thead><tr><th>Lot No.</th><th>Description</th></tr></thead><tbody><tr><td>1</td><td>Supply and Delivery of Paper Towels, Tissue and Cleaning Agents</td></tr><tr><td>2</td><td>Supply and Delivery of Various Housekeeping Supplies</td></tr><tr><td>3</td><td>Supply and Delivery of Declogger</td></tr></tbody></table>	Lot No.	Description	1	Supply and Delivery of Paper Towels, Tissue and Cleaning Agents	2	Supply and Delivery of Various Housekeeping Supplies	3	Supply and Delivery of Declogger
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2	Supply and Delivery of Various Housekeeping Supplies									
3	Supply and Delivery of Declogger									
ITB No.	:	SV22-08-007DAV								
Approved Budget for the Contract (ABC)	:	The ABC for the project is in the total amount of Three Hundred Twenty-Four Thousand Three Hundred Twenty-Two Pesos & 10/100 (PhP 324,322.10) , VAT-Exclusive, Zero-Rated Transaction. ABC per lot as follows: <table border="1"><thead><tr><th>Lot No.</th><th>ABC VAT-exclusive, zero-rated Transaction</th></tr></thead><tbody><tr><td>1</td><td>Two Hundred Ninety-Four Thousand Three Hundred Twenty-Two Pesos & 10/100 (PhP 294,322.10)</td></tr><tr><td>2</td><td>Fifteen Thousand Two Pesos (PhP 15,000.00)</td></tr><tr><td>3</td><td>Fifteen Thousand Two Pesos (PhP 15,000.00)</td></tr></tbody></table>	Lot No.	ABC VAT-exclusive, zero-rated Transaction	1	Two Hundred Ninety-Four Thousand Three Hundred Twenty-Two Pesos & 10/100 (PhP 294,322.10)	2	Fifteen Thousand Two Pesos (PhP 15,000.00)	3	Fifteen Thousand Two Pesos (PhP 15,000.00)
Lot No.	ABC VAT-exclusive, zero-rated Transaction									
1	Two Hundred Ninety-Four Thousand Three Hundred Twenty-Two Pesos & 10/100 (PhP 294,322.10)									
2	Fifteen Thousand Two Pesos (PhP 15,000.00)									
3	Fifteen Thousand Two Pesos (PhP 15,000.00)									
Deadline for the Submission and Receipt of Quotations/ Proposals	:	September 5, 2022, Monday, 2:00 p.m. (Sealed Quotation)								
Opening and Examination of Quotation(s) / Proposal(s)	:	September 5, 2022, Monday, 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 the Basement Area ,								

	<p>Casino Filipino Davao, Lanang, Davao City during office hours of PAGCOR from 8:00 a.m. to 5:00 p.m.</p> <p>The envelope shall bear the following information in capital letters:</p> <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. <p>Note: Quotation(s)/Proposal(s) submitted after the deadline shall not be accepted.</p>
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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 234-9398 to 99 loc. 162 and look for Mr. Jose-Lito E. Molina.

Thank you.

Sgd
REGINA C. LEMANA
CHAIRPERSON
BRANCH BIDS AND AWARDS COMMITTEE (BBAC)
CASINO FILIPINO – DAVAO

Dear Ms. Lemana:

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

I. TECHNICAL SPECIFICATIONS

Lot No	Technical Description	QTY	UOM	Offered Technical Proposal Please fill up with either: "Comply" or "Not Comply" and indicate the brand in the space provided
Item No.	Lot 1: Supply & Delivery of Paper Towels, Tissue and Cleaning Agents			
1	HAND SANITIZER- 1 GAL. <ul style="list-style-type: none"> Liquid Type/ Alcohol Based Inclusive of Ten (10) Pieces Dispensers (wall-mounted) 	16	Gal	
2	SOAP, DISWASHING LIQUID (1Gal) <ul style="list-style-type: none"> Lemon Scent Inclusive of Ten (10) Dispensers 	24	Gal	
3	SOAP, LIQUID HAND SOAP – (1Gal) <ul style="list-style-type: none"> Inclusive of Ten (10) Dispensers (wall-mounted) 	28	Gal	
4	TISSUE PAPER – <ul style="list-style-type: none"> Two (2) Ply Bathroom Tissue 1,000 Sheets/Roll Inclusive of Twenty-Five (25) Pcs. Tissue Dispensers (wall-mounted) 	560	Rolls/ pieces	
5	TISSUE PAPER – INTERLEAVE <ul style="list-style-type: none"> Bathroom Tissue Interleave Two (2) Ply, Made of mixed grade Pulp 400 sheets /pack Inclusive of Twenty-Five (25) pcs. Tissue Dispensers (wall-mounted) 	3,792	packs	

6	TISSUE, PAPER TOWEL – FOLDED <ul style="list-style-type: none"> Paper Towel Interfolded Made of 100% Virgin Pulp 175 pulls/pack Inclusive of Twenty-Five (25) Pcs. Tissue Dispensers (wall-mounted) 	3,450	packs	
Item No.	Lot 2: Supply & Delivery of Various Housekeeping Supplies			
1	DRESSMAKER’S PIN <ul style="list-style-type: none"> 26mm/60counts/20 pcs of paper 	50	Pack	
2	CLOTH, PONGEE, Light Color <ul style="list-style-type: none"> At least 60” width 	50	Meter	
3	CLOTH, PONGEE, Dark Color <ul style="list-style-type: none"> At least 60” width 	50	Meter	
4	CLOTH, PONGEE, Pattern <ul style="list-style-type: none"> At least 60” width 	50	Meter	
5	CLOTH, CATRINA, Light Color <ul style="list-style-type: none"> At least 60” width 	50	Meter	
6	CLOTH, CATRINA, Dark Color <ul style="list-style-type: none"> At least 60” width 	50	Meter	
Item No.	Lot 3: Supply & Delivery of Declogger			
1	DECLOGGER , Drain Declogger – 1 Gal per container <ul style="list-style-type: none"> Industrial Strength, Heavy Duty 	8	Gal	

ADDITIONAL TERMS AND CONDITIONS	Please fill up with either: “Comply” or “Not Comply”
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 receipt of the winning supplier of Purchase Order (P.O.).	
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.	

FINANCIAL OFFER / QUOTATION					
Lot No.	Description of Item	QTY	UOM	Unit Cost VAT- Exclusive, Zero Rated Transaction	Total Cost VAT-Exclusive, Zero Rated Transaction
Lot 1: Supply & Delivery of Paper Towels, Tissue and Cleaning Agents					
1	HAND SANITIZER- 1 GAL. • Liquid Type/ Alcohol Based Inclusive of Ten (10) Pieces Dispensers (wall-mounted)	16	Gal		
2	SOAP, DISWASHING LIQUID (1Gal) • Lemon Scent Inclusive of Ten (10) Dispensers	24	Gal		
3	SOAP, LIQUID HAND SOAP – (1Gal) Inclusive of Ten (10) Dispensers (wall-mounted)	28	Gal		
4	TISSUE PAPER – • Two (2) Ply • Bathroom Tissue • 1,000 Sheets/Roll Inclusive of Twenty-Five (25) Pcs. Tissue Dispensers (wall-mounted)	560	Roll/Piece		
5	TISSUE PAPER – INTERLEAVE • Bathroom Tissue • Interleave • Two (2) Ply, Made of mixed grade Pulp • 400 sheets /pack Inclusive of Twenty-Five (25) pcs. Tissue Dispensers (wall-mounted)	3,792	Piece		
6	TISSUE, PAPER TOWEL – FOLDED • Paper Towel • Interfolded • Made of 100% Virgin Pulp • 175 pulls/pack • Inclusive of Twenty-Five (25) Pcs. Tissue Dispensers (wall-mounted)	3,450	Piece		
TOTAL (Lot 1)					
				(PhP _____)	

Lot 2: Supply & Delivery of Various Housekeeping Supplies					
1	DRESSMAKER'S PIN	50	Pack		
2	CLOTH, PONGEE, Light Color	50	Meter		
3	CLOTH, PONGEE, Dark Color	50	Meter		
4	CLOTH, PONGEE, Pattern	50	Meter		
5	CLOTH, CATRINA, Light Color	50	Meter		
6	CLOTH, CATRINA, Dark Color	50	Meter		
TOTAL (Lot 2)					
					(PhP_____)
Lot 3: Supply & Delivery of Declogger					
1	DECLOGGER, Drain Declogger (1Gal) • Industrial Strength, Heavy Duty	8	Gal		
TOTAL (Lot 3)					
					(PhP_____)
GRAND TOTAL (Lot 1 +Lot 2+ Lot 3)					
					(PhP_____)

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 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. Omnibus Sworn Statement using the form prescribed in Annex A hereof for projects with an ABC amounting to more than Fifty Thousand Pesos (PhP50,000.00).

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 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. _____

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:

1. **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]*;

2. **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 bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, 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 bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, 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;)]*;

3. *[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, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. **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;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - 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 to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[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.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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. _____ 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 _____

MCLE Compliance No. _____