



**REQUEST FOR QUOTATION**

Date : **December 21, 2022**

APP : **Provision of Unforeseen Contingency for the Repairs and**  
PAP Code : **Maintenance of Various Equipments, Machineries, Communication**  
CEB-7 : **Equipments, Casino Signages, Casino Building and Motor Vehicles**  
of CF-Cebu

Project Title : **Supply of Labor and Materials, Pull-out, Repair, Re-gassing, Re-**  
**wiring and Re-installation of Outdoor Neon Lighted Signage to Read**  
**“Casino Filipino” at Parkmall Satellite Casino**

ITB No. : **SU22-12-011CEB**

Approved : **TWENTY-FIVE THOUSAND PESOS (Php25,000.00),**  
Budget : **Vat Exclusive, Zero-Rated Transaction**

Deadline for : **December 28, 2022 (Open Quotation)**  
submission of :  
Quotation : Please address the accomplished RFQ form and required documents to  
the Casino Filipino – Cebu c/o Procurement Section, 3<sup>rd</sup> Floor of  
Waterfront Hotel & Casino, Salinas Drive, Lahug, Cebu City.

**Sir / Madame:**

In accordance with the Technical Specifications and General Conditions for the aforementioned project stated herewith, kindly fill up and submit your lowest quotation on the item stated below.

For any inquiries or clarifications, please contact the Procurement Section at telephone number 268-4989 and look for Mr. Eric A. Laquindanum, Procurement Assistant.

Thank you.

Sgd.  
**CELESTE B. JAVIER**  
Chairman, BBAC, CF-Cebu

Dear Ms. Javier:

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

Quantity	Technical Description	<b>Offered Technical Quotation</b>  Please <b>check the box</b> corresponding to your offered specifications.
1 Lot	PULL-OUT, REPAIR, REGASSING, RE-WIRING AND RE-INSTALLATION OF OUTDOOR NEON LIGHTED SIGNAGE TO READ "CASINO FILIPINO" AT PARKMALL SATELLITE CASINO	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
<b>Completion Period</b>	Within thirty (30) calendar days from acknowledgement date of the Purchase Order (PO).	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
<b>Delivery Place</b>	CF-Cebu, Waterfront Hotel & Casino Salinas Drive Lahug, Cebu City	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY

Quantity	Description	<b>Unit Cost</b>  VAT Exclusive, Zero Rated Transaction	<b>Total Cost</b>  VAT Exclusive, Zero Rated Transaction
1 Lot	PULL-OUT, REPAIR, REGASSING, RE-WIRING AND RE-INSTALLATION OF OUTDOOR NEON LIGHTED SIGNAGE TO READ "CASINO FILIPINO" AT PARKMALL SATELLITE CASINO	PHP _____	PHP _____

**VALIDITY OF OFFER:** Ninety (90) calendar days from the opening of Quotations.

**TERMS OF PAYMENT:** Thirty (30) calendar days upon submission of the required documents including Invoices/ Delivery Receipts, etc.

**(Total Amount)**

Amount in Words

\_\_\_\_\_

\_\_\_\_\_

PHP \_\_\_\_\_

### **Additional Requirements:**

Upon submission of the quotation, kindly include the following documents for compliance within 3-calendar days from the determination of the bidder having the Lowest Calculated Responsive Quotation.

1. BIR Certificate of Registration for individuals (***If applicable***);  
OR;
    - 1.1 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
    - 1.2 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;
- (***If above requirements are already on file and updated, whether through the PhilGEPS Certificate of Registration and Membership or within PAGCOR's records/database of suppliers, the BAC shall no longer require its resubmission.***)

### **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 blank spaces shall be filled in with the correct and accurate information as required.
- 2 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 **VAT-Exclusive, Zero-Rated Transaction**.
- 5 For the purpose of standardization of quotations, 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 Award of contract shall be made to the lowest calculated offer which complies with the minimum technical specifications and other terms and conditions stated herein.
- 7 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.
- 8 **PAGCOR** shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 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 or Service Contract.

**BIDDER'S COMMITMENT:**

We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of bidding and evaluation set up by the Casino Filipino – Cebu, Procurement Section to the provisions of the attached Annex A (Terms and Conditions) of the Purchase Order or Service 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 quotation it may receive.

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name / Date

TIN: \_\_\_\_\_

\_\_\_\_\_  
Position

\_\_\_\_\_  
Company Represented

TIN: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Address / Tel. No. / Fax No.