



REQUEST FOR QUOTATION

Date	:	February 7, 2022												
Project Title	:	THREE (3) LOTS PROCUREMENT OF REPAIR SERVICES FOR EXISTING LOGISTICS MANAGEMENT DEPARTMENT (LMD) MOTOR VEHICLES												
ITB No.	:	FB22-01-003COR												
Brief Description:		Three (3) Lots Procurement of Repair Services for existing Logistics Management Department (LMD) Motor Vehicles												
Delivery Schedule/ Period:		To commence from the date of receipt by the winning supplier/contractor of the Notice to Proceed for a period of two (2) years or until the contract price is depleted, whichever comes first Delivery Period: The required service and parts shall be provided within two (2) working days from the time the vehicle was brought to the shop												
Approved Budget for the Contract (ABC)	:	The total ABC is Three Million One Hundred Thousand Pesos (Php3,100,000.00), VAT Exclusive, Zero-Rated Transaction for two (2) years or until budget is depleted/consumed whichever comes first. The ABC for each lots are as follows: <table border="1" data-bbox="531 985 1380 1438"> <thead> <tr> <th>Lot No.</th> <th>Description</th> <th>ABC (VAT Exclusive, Zero Rated Transaction)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Maintenance Services inclusive of change oil, air, fuel and oil filter and labor</td> <td>Six Hundred Thousand Pesos (Php600,000.00)</td> </tr> <tr> <td>2</td> <td>Supply, Delivery and Installation of Batteries</td> <td>Three Hundred Thousand Pesos (Php300,000.00)</td> </tr> <tr> <td>3</td> <td>Supply, Delivery and Replacement of Tires (including Tire Flap and Interior) and Services such as Tire Mounting and Wheel Balancing and Alignment</td> <td>Two Million Two Hundred Thousand Pesos (Php2,200,000.00)</td> </tr> </tbody> </table>	Lot No.	Description	ABC (VAT Exclusive, Zero Rated Transaction)	1	Maintenance Services inclusive of change oil, air, fuel and oil filter and labor	Six Hundred Thousand Pesos (Php600,000.00)	2	Supply, Delivery and Installation of Batteries	Three Hundred Thousand Pesos (Php300,000.00)	3	Supply, Delivery and Replacement of Tires (including Tire Flap and Interior) and Services such as Tire Mounting and Wheel Balancing and Alignment	Two Million Two Hundred Thousand Pesos (Php2,200,000.00)
Lot No.	Description	ABC (VAT Exclusive, Zero Rated Transaction)												
1	Maintenance Services inclusive of change oil, air, fuel and oil filter and labor	Six Hundred Thousand Pesos (Php600,000.00)												
2	Supply, Delivery and Installation of Batteries	Three Hundred Thousand Pesos (Php300,000.00)												
3	Supply, Delivery and Replacement of Tires (including Tire Flap and Interior) and Services such as Tire Mounting and Wheel Balancing and Alignment	Two Million Two Hundred Thousand Pesos (Php2,200,000.00)												
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, pursuant to the latest Guidelines issued by the GPPB, based on the following: <table border="1" data-bbox="531 1639 1364 1841"> <thead> <tr> <th>Approved Budget for the Contract</th> <th>Maximum Cost of RFQ Documents (in Philippine Pesos)</th> </tr> </thead> <tbody> <tr> <td>500,000 and below</td> <td>500.00</td> </tr> <tr> <td>More than 500,000 up to 1 Million</td> <td>1,000.00</td> </tr> <tr> <td>More than 1 Million up to 5 Million</td> <td>5,000.00</td> </tr> </tbody> </table>	Approved Budget for the Contract	Maximum Cost of RFQ Documents (in Philippine Pesos)	500,000 and below	500.00	More than 500,000 up to 1 Million	1,000.00	More than 1 Million up to 5 Million	5,000.00				
Approved Budget for the Contract	Maximum Cost of RFQ Documents (in Philippine Pesos)													
500,000 and below	500.00													
More than 500,000 up to 1 Million	1,000.00													
More than 1 Million up to 5 Million	5,000.00													

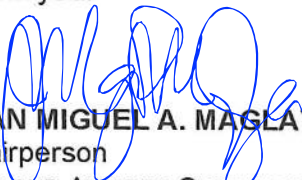
Schedule for Negotiations	:	February 14, 2022 (Monday) 9:00 a.m. Venue: Video Conference via Zoom Application
Deadline for the Submission and Receipt of the Best Offer/s	:	February 21, 2022 (Monday) 10:00 a.m. (Sealed Quotation) Venue: Canteen Area, Sixth (6th) Floor, PAGCOR Corporate Annex Office, Carmen Building, 1105 U.N. Avenue, Maria Orosa St., Ermita, Manila
Opening and Preliminary Examination of the Best Offer/s	:	February 21, 2022 (Monday) 10:00 a.m. onwards Venue: Canteen Area, Sixth (6th) Floor, PAGCOR Corporate Annex Office, Carmen Building, 1105 U.N. Avenue, Maria Orosa St., Ermita, Manila
<p>Please address and submit the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 3, Canteen Area, Sixth (6th) Floor, PAGCOR Corporate Annex Office, Carmen Building, 1105 U.N. Avenue corner Maria Orosa St., Ermita, Manila.</p> <p>The envelope shall bear the following information in capital letters:</p> <ol style="list-style-type: none"> 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) 8526-0337 loc. 7424 and look for Ms. Maria Lourdes A. Angeles.

Thank you.


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

MJC/mla

Dear Mr. Maglaya:

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

Description					Offered Technical Proposal (Please fill up with either: "Comply" or "Not Comply")
Project: Three (3) Lots Procurement of Repair Services for Existing Logistics Management Department (LMD) Motor Vehicles					
TECHNICAL SPECIFICATIONS/SCOPE OF WORK					
Lot 1: Maintenance Service inclusive of change oil, air, fuel and oil filter and labor for the following vehicles:					
MAKE/ MODEL	YEAR MODEL	PLATE NUMBER	TRANSMISSION / FUEL	SERIES NUMBER	
mitsubishi CANTER	2002	SFX-109	MANUAL/ DIESEL	FE635	
mitsubishi CANTER	2007	SHU-981	MANUAL/ DIESEL	FE635	
mitsubishi CANTER	2009	SJN-672	MANUAL/ DIESEL	FE635	
ISUZU TRUCK	2007	SHX-635	MANUAL/ DIESEL	NQR 4.6	
ISUZU TRUCK	2008	SJA-527	MANUAL/ DIESEL	NQR 4.6	
ISUZU TRUCK	2001	SFB-954	MANUAL/ DIESEL	NQR 4.3	
ISUZU TRUCK	2006	SHT-263	MANUAL/ DIESEL	NQR 4.3	
HINO TRUCK	2014	SAA-2930	MANUAL/ DIESEL	WU-730 L /300	
HINO TRUCK	2014	SAA-2931	MANUAL/ DIESEL	WU-730 L /300	
ISUZU CROSSWIND	2017	CS-3516	MANUAL/ DIESEL		
Lot 2: Supply, Delivery and Installation of Batteries for the following vehicles:					

Make/ Model	Year/ Model	Plate Number	Size
Mitsubishi Canter	2002	SFX-109	3SMF
Mitsubishi Canter	2007	SHU-981	3SMF
Mitsubishi Canter	2009	SJN-672	3SMF
Isuzu Truck	2007	SHX-635	3SMF
Isuzu Truck	2008	SJA-527	3SMF
Isuzu Truck	2001	SFB-954	3SMF
Isuzu Truck	2006	SHT-263	3SMF
Hino Truck	2014	SAA-2930	3SMF
Hino Truck	2014	SAA-2931	3SMF
Isuzu Crosswind	2017	CS-3516	3SMF

Lot 3:

Supply, Delivery and Replacement of Tires (including Tire flap and interior) and services such as Tire mounting and Wheel balancing and alignment for the following vehicles:

Make/ Model	Year/ Model	Plate Number	Size
Mitsubishi Canter	2002	SFX-109	700X16 12 PLY
Mitsubishi Canter	2007	SHU-981	700X16 12 PLY
Mitsubishi Canter	2009	SJN-672	700X16 12 PLY
Isuzu Truck	2007	SHX-635	825X16 14 PLY
Isuzu Truck	2008	SJA-527	825X16 14 PLY
Isuzu Truck	2001	SFB-954	700X15 12 PLY
Isuzu Truck	2006	SHT-263	700X15 12 PLY
Hino Truck	2014	SAA-2930	825X16 14 PLY
Hino Truck	2014	SAA-2931	825X16 14 PLY
Isuzu Crosswind	2017	CS-3516	205/65 R15 TUBELESS

Offered Technical Proposal
(Please fill up with either:
"Comply" or
"Not Comply")

Delivery Place:

PAGCOR
c/o WCS, PMD, LMD
PAGCOR Imus Complex, 363 Bayan Luma VI, Imus, Cavite

<p>Commencement Period:</p> <p>To commence from the date of receipt by the winning supplier/contractor of the Notice to Proceed for a period of two (2) years or until the contract price is depleted, whichever comes first</p> <p>Delivery Period:</p> <p>The required service and parts shall be provided within two (2) working days from the time the vehicle was brought to the shop</p>	
<p>Contact Person/s and Contact Details: Armando Prudencio (02) 85298767 Locs. 3317/3316 SLA Ronald R. Lombos and LA Cesarey G. Dimaano(02) 8529-8625 to 27 loc.113</p>	
<p>ADDITIONAL REQUIREMENTS:</p>	
<p>Technical Specifications/Scope of work:</p>	
<p>1. All parts and materials to be supplied shall be brand new and genuine.</p>	
<p>2. Payment shall be based on the actual goods and/or services (parts and labor) availed.</p>	
<p>3. The CONTRACTOR shall surrender the replaced parts/materials (oil, fuel and air filter, tire, tire flaps, interiors, and batteries) to our PMD personnel after every maintenance service (needed for the preparation of Waste Material Report)</p>	
<p>4. The required services shall be provided within two (2) working days from the time the vehicle is brought to the shop. LMD shall prepare the corresponding Job Order to notify the CONTRACTOR on when the vehicles will be brought</p>	
<p>5. Defective items should be replaced within seven (7) calendar days upon receipt of Notice to Replace.</p>	
<p>6. The CONTRACTOR shall provide six (6) months warranty for the labor and parts/materials supplied</p>	
<p>7. The CONTRACTOR shall submit to PAGCOR c/o WCS, PMD, LMD at PAGCOR Imus Complex, 363 Bayan Luma VI, Imus, Cavite, the Statement of Account/Billing and Invoice with attached complete documents i.e. Breakdown of scope of work</p>	
<p>8. Both parties agree that the total price stated herein includes all applicable taxes, fees and charges required by the Government</p>	
<p>9. The prices herein agreed upon shall not be subject to any increase or upward adjustment for any reason or cause whatsoever for the duration of the Contract.</p>	

10. The bidder shall provide offered cost per item not exceeding the maximum budget as provided above.	
11. The total amount supplied will be the basis of determining the Lowest Calculated Bid.	

II. FINANCIAL OFFER / QUOTATION:

1. Financial Bids are VAT Exclusive, Zero-Rated Transaction;
2. The bidder shall provide the offered cost per item not exceeding the Maximum Budget provided below;
3. The Total Amount supplied will be the basis of determining the ranking/Lowest Calculated Bid (LCB); and
4. Payment shall be based on actual billing and consumption and shall not exceed the total contract price per lot:

Lot	Description	Maximum Budget	Bid Price (VAT Exclusive, Zero-Rated Transaction)
1	Maintenance Repair Services inclusive of change oil, air and fuel filters and labor for the following vehicles:		
	MITSUBISHI CANTER 2002 s. FE635	PhP10,951.00	
	MITSUBISHI CANTER 2007 s. FE635	PhP10,951.00	
	MITSUBISHI CANTER 2009 s. FE635	PhP10,951.00	
	ISUZU TRUCK 2007 s. NQR 4.6	PhP11,376.50	
	ISUZU TRUCK 2008 s. NQR 4.6	PhP11,376.50	
	ISUZU TRUCK 2001 s. NKR 4.3	PhP11,319.00	
	ISUZU TRUCK 2006 s. NKR 4.3	PhP11,319.00	
	HINO TRUCK 2014 s. WU-730L/300	PhP13,400.00	
	HINO TRUCK 2014 s. WU-730L/300	PhP13,400.00	
	ISUZU CROSSWIND 2017	PhP9,235.00	
Total Amount			Amount in figures: P _____
* basis of determining the ranking/Lowest Calculated Quotation (LCQ)			Amount in words: _____ _____

TOTAL BID PRICE/AMOUNT FOR LOT 1 FOR A PERIOD OF TWO (2) YEARS VAT Exclusive, Zero Rated Transaction <small>* represents the Contract Price which is in the amount of Six Hundred Thousand Pesos (PhP600,000.00)</small>	Amount in Figures: PhP _____
	Amount in Words: _____ _____

Lot	Description	Maximum Budget	Bid Price (VAT Exclusive, Zero-Rated Transaction)
2	Supply, Delivery and Installation of Batteries for the following vehicles:		
	TIRE SIZE (3SMF)		
	MITSUBISHI CANTER 2002 s. FE635	PhP8,320.88	
	MITSUBISHI CANTER 2007 s. FE635	PhP8,320.88	
	MITSUBISHI CANTER 2009 s. FE635	PhP8,320.88	
	ISUZU TRUCK 2007 s. NQR 4.6	PhP8,320.88	
	ISUZU TRUCK 2008 s. NQR 4.6	PhP8,320.88	
	ISUZU TRUCK 2001 s. NKR 4.3	PhP8,320.88	
	ISUZU TRUCK 2006 s. NKR 4.3	PhP8,320.88	
	HINO TRUCK 2014 s. WU-730L/300	PhP8,320.88	
	HINO TRUCK 2014 s. WU-730L/300	PhP8,320.88	
	ISUZU CROSSWIND 2017	PhP8,320.88	
	Total Amount		Amount in figures: P _____
* basis of determining the ranking/Lowest Calculated Quotation (LCQ)		Amount in words: _____	

TOTAL BID PRICE/AMOUNT FOR LOT 2 FOR A PERIOD OF TWO (2) YEARS VAT Exclusive, Zero Rated Transaction * represents the Contract Price which is in the amount of Three Hundred Thousand Pesos (PhP300,000.00)	Amount in Figures: PhP _____ Amount in Words: _____ _____
--	--

Lot	Description	Maximum Budget	Bid Price (VAT Exclusive, Zero-Rated Transaction)
3	Supply, Delivery and Replacement of Tires (including tire flap and interior) and services such as tire mounting and wheel balancing/alignment for the following vehicles:		
	SIZE		
	MITSUBISHI CANTER 2002 Size: 700 X 16 12 PLY	PhP9,116.70	
	MITSUBISHI CANTER 2007 Size: 700 X 16 12 PLY	PhP9,116.70	
	MITSUBISHI CANTER 2009 Series: 700 X 16 12 PLY	PhP9,116.70	
	ISUZU TRUCK 2007 s Size: 825 X 16 14 PLY	PhP13,675.60	
	ISUZU TRUCK 2008 Size: 825 X 16 14 PLY	PhP13,675.60	
	ISUZU TRUCK 2001 Size: 700 X 15 12 PLY	PhP8,548.57	
	ISUZU TRUCK 2006 Size: 700 X 15 12 PLY	PhP8,815.23	
	HINO TRUCK 2014 Size: 825 X 16 14 PLY	PhP13,675.60	
	HINO TRUCK 2014 Size: 825 X 16 14 PLY	PhP13,675.60	
	ISUZU CROSSWIND 2017 Size: 205/65 R15 TUBELESS	PhP5,872.08	
	Total Amount		Amount in figures: P _____
* basis of determining the ranking/Lowest Calculated Quotation (LCQ)		Amount in words: _____	

TOTAL BID PRICE/AMOUNT FOR LOT 3 FOR A PERIOD OF TWO (2) YEARS VAT Exclusive, Zero Rated Transaction	Amount in Figures: PhP _____ Amount in Words: _____ _____
<small>* represents the Contract Price which is in the amount of Two Million Two Hundred Thousand Pesos (PhP2,200,000.00)</small>	

NOTE: PRICE OFFER (Total Cost should be rounded off up to two (2) decimal places)

VALIDITY OF OFFER:

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

III. ADDITIONAL REQUIREMENTS:

Upon submission of your best offer, kindly also submit the following:

1. Valid and updated PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA No. 9184 amended through GPPB Resolution No. 15-2021, provided that all of the following eligibility documents submitted to PhilGEPS are maintained and updated:
 - a. Securities and Exchange Commission (SEC) Registration Certificate for 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;
 - b. 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.

OR

Recently expired Mayor's/Business Permits together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184.

- c. 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
 - d. 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.
2. Omnibus Sworn Statement using the attached GPPB prescribed form.

The Omnibus Sworn Statement shall be supported by an attached 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 a Special Power of Attorney (in case of Sole Proprietor) 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.

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	Five Percent (5%)

Universal or Commercial Bank;	
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 winning supplier agrees to pay a penalty of at least equal to one-tenth of one percent (1/10 of 1%) of the cost of the unperformed portion for every 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.
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 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 Proposal/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.