



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8390392
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title Supply and Delivery of One (1) Lot Various Construction and Hardware Materials for the Repair and Maintenance of Corporate Offices under ITB No. FB22-01-005COR
Area of Delivery Metro Manila

Solicitation Number:	FB22-01-005COR	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Associated Components	1
Classification:	Goods		
Category:	Hardware and Construction Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 893,464.25		
Delivery Period:	30 Day/s	Document Request List	4
Client Agency:			
Contact Person:	Evelyn Grace A Aperocho Procurement Officer 1 PAGCOR Corporate Annex Office, Carmen Building, 1105 UN Avenue cor. Ma. Orosa St., Ermita, Manila Manila Metro Manila Philippines 1000 63-2-77553699 Ext.7419 63-2-77553199 evelyngrace.aperocho@pagcor.ph	Date Published	02/02/2022
		Last Updated / Time	02/02/2022 00:00 AM
		Closing Date / Time	16/02/2022 09:00 AM

Description

REQUEST FOR QUOTATION

Date : February 2, 2022

Project Title : Supply and Delivery of One (1) Lot Various Construction and Hardware Materials for the Repair and Maintenance of Corporate Offices

ITB No. : FB22-01-005COR

Delivery Schedule : Within thirty (30) calendar days from date of receipt by the winning supplier of the Notice to Proceed

Approved Budget for the Contract (ABC) : Eight Hundred Ninety-Three Thousand Four Hundred Sixty-Four Pesos and 25/100 (PhP893,464.25), 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 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, in the amount of One Thousand Pesos (PhP1,000.00)

Schedule for Negotiations : February 9, 2022 (Wednesday), 9:00 a.m.

Venue: Corporate Lounge, 6th Floor, PAGCOR Executive Office, New Coast Hotel, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila

Deadline for the Submission and Receipt of the Best Offer/s : February 16, 2022 (Wednesday), 9:00 a.m. (Sealed Quotation);
Venue: Corporate Lounge, 6th Floor, PAGCOR Executive Office, New Coast Hotel, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila

Opening and Preliminary Examination of the Best Offer/s : February 16, 2022 (Wednesday), 9:00 a.m. onwards; Venue: Corporate

Lounge, 6th Floor, PAGCOR Executive Office, New Coast Hotel, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila

Please submit the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 1, Corporate Lounge, 6th Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, 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 aforementioned project stated herewith, kindly fill up and submit your lowest quotation.

For any inquiries or clarifications, please contact the PD at (02) 8526-0337 local 7419 and look for Procurement Officer I Evelyn Grace A. Aperocho.

Thank you.

RODERICK R. CONSOLACION
Chairperson
Bids and Awards Committee (BAC) 1

Dear Atty Consolacion:

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

I. TECHNICAL SPECIFICATIONS

Item No. Description Qty. Unit of Measurement (UOM) 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"

Statement of

Compliance Brand

Name

SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS CONSTRUCTION AND HARDWARE MATERIALS FOR THE REPAIR AND MAINTENANCE OF CORPORATE OFFICES

- 1 B.I. Sheet, Ga.18, plain, 4' x 8' 3 sht/pc
- 2 Barbed Wire (#12) Barb Spacing 4", Double Strand Galvanized (100mts/roll) 5 Rolls
- 3 Bar, Angle bar 6mm x 38mm x 38mm (1-1/2" x 1-1/2" x 20') 10 pcs
- 4 Bar, Deformed 10mm x 20', Grade 33 280 pcs
- 5 Bar, Deformed 12mm x 20', Grade 33 75 pcs
- 6 Bar, Deformed 16mm x 20', Grade 33 30 pcs
- 7 Bar, flat bar, 6mm x 25mm x 6m 8 pcs
- 8 Bar, Round, plain 25mm x 6m 1 pc
- 9 Construction pail #14 G.I 12 pcs
- 10 C- purlins 0.6mm thk x 2" x 4" x 6.0m 20 pcs
- 11 Cement Portland, 40kg/bag 520 bags
- 12 CHB, Concrete Hollow blocks 4" 500 pcs
- 13 Concrete Hollow Blocks,6" 4250 pcs
- 14 Corrugated G.I sheet GA.24x32"x10' 10 pcs
- 15 Corrugated G.I sheet GA.24x32"x8' 10 pcs
- 16 Corrugated G.I. sheet ga. 26 x 10' 28 pcs
- 17 Metal Furring channel (19mm x 50mm x 5.0m, T=0.40mm) 70 pcs
- 18 G.I. plain sheet ga. 24 x 4' x 8' 5 pcs
- 19 Gravel, 3/4' crushed 20 cum
- 20 Gypsum putty, 5kgs, pre-mixed 2 gal
- 21 Fiber cement board, 6mm thk x 1220mm x 2440mm 51 pcs
- 22 Lumber S4S KD 2"x2"x10' 25 pcs
- 23 Lumber S4S KD 2"x4"x12' 15 pcs
- 24 Lumber, coco, 2"x2"x10' 65 pcs
- 25 Lumber, coco, 2"x3"x10' 15 pcs
- 26 Plywood, ord.1/4x4x8 8 pcs
- 27 Plywood, ord. 3/4"x4'x8' 4 pcs
- 28 Plywood, Marine, 1/2" x 4' x 8' 12 pcs
- 29 Oxygen, content only, 1800psi capacity per tank 2 tank
- 30 Contact Cement (premium) 5kgs/gal 4 Gal
- 31 Sand (washed) 150 cu.m
- 32 Tubular, G.I Ga.16, 100mm x 50mm x 6.0m 5 pcs
- 33 Wood glue, premium white glue (4kg/ gal) 3 gal
- 34 Fluorescent Light Fixture, T8 led Tube box type, 18W, 100-260V, daylight 2 set/pc
- 35 Compact Fluorescent Lamp (CFL) bulb 15w, daylight 3 pcs
- 36 Exhaust fan, 12" x 12", 127 watts, 220V, 1-P 1 unit
- 37 Convenience outlet, 2-gang, 3-prong universal with plate and cover 5 pcs/set
- 38 Utility box, 2 x 4 x 2 deep, 1/2" K.O. uPVC 10 pcs
- 39 Junction box, 4 x 4 x 2 deep, 1/2" K.O. uPVC 10 pcs

40 Tape, Electric Tape, big 5 rolls
 41 Flexible corrugated conduit pipe, 1/2 x 100mts/roll, orange 1 roll
 42 Acetylene, content only, 800 psi 1 tank
 43 Black screw, 6 x 1-1/4" (32mm) self drill 1000 pcs
 44 Blind rivets, 1/8" x 3/8" (approx. 700pcs/box) 3 box
 45 Brush, steel brush, 6" H.D. 2 pcs
 46 Nail, Common wire nail #2" 5 kgs
 47 Nail, Common wire nail #3" 15 kgs
 48 Nail, Common wire nail, 1-1/2" 12 kgs
 49 Nail, Common wire nail, 2 -1/2" 20 kgs
 50 Nail, Concrete 3" 4 kgs
 51 Cut-Off Wheel, Abrasive, 1/8" X 14" 15 pcs
 52 Cut-off wheel, abrasive, 12" dia. (steel cutter) 10 pcs
 53 Disc Grinding wheel, 4" for metal 2 pcs
 54 Drill Bit 1/8" (metal) 30 pcs
 55 G.I. Wire, # 16 73 kgs
 56 Goggles, safety goggles, clear 2 pcs
 57 Hinge, heavy duty hinges, stainless 4" (for steel gate) 4 pairs
 58 Lockset doorknobs, lever type, s/s 3 sets/pc
 59 Lockset, dead bolt, single cylinder, s/s 1 pc/unit
 60 Hacksaw Blade 24 tpi 8 pcs
 61 Gloves, knitted with latex coated edging any color 30 pair
 62 Mask Dust check, blue foam 366 pcs
 63 Nail, Finishing 1 1/2" 2 kgs
 64 Nail, Finishing, 1" 5 kgs
 65 Sealant all around elastomeric sealant, gray 4 liter/qrt
 66 Solvent Cement 400cc 2 can
 67 Tek screw 12-24 x 55mm HWF with neoprene washer 2000 pcs
 68 Welding Electrode 1/8 dia. (3.2mm dia. X 350mm) AWS E6013 37 kg
 69 Welding gloves, heavy duty 1 pair
 70 Sack, empty sack 200 pcs
 71 Paint, 100% Acrylic, Premium Latex White, Flat 1 tin
 72 Paint, 100% Acrylic, Premium Latex White, Semi-Gloss 1 tin
 73 Paint, 100% Acrylic, Premium Latex White, Flat 4 gal
 74 Paint, 100% Acrylic, Premium Latex White, Semi-Gloss 4 gal
 75 Paint Roof guard, green 1 tin
 76 Paint, Auto Lacquer Primer, white 1 gal
 77 Paint, Q.D.E., Green 8 gal
 78 Primer, red oxide 8 gal
 79 Polyester body filler w/ hardener 1 qrt
 80 Thinner, Lacquer 1 gal
 81 Brush, Paint Brush 2" 6 pcs
 82 Paint roller baby, cloth w/ handle 4" 3 pcs
 83 Stupa Rug, special white 5 kgs
 84 Paint latex, paint baguio green 2 gal
 85 Roller, paint roller with handle 4", cloth 1 pc
 86 Roller, paint roller foam with handle 7", cloth 1 pc
 87 Brush, paint brush 4" 1 pc
 88 Kitchen Sink w/ accessories, size 55x43x20cm , S/S 1 pc/set
 89 Elbow, PPR 1/2" (20mm) x 90° 10 pcs
 90 Elbow, PPR w/ thread 20mm, w/ female thread 6 pcs
 91 Adaptor, PPR Male Adaptor 1/2" dia. 4 pcs
 92 Pipe, B.I., 2" dia. Sched. 40 x 20' 7 pc/lght
 93 Pipe, PPR pipe 20mm x 4m PN20 5 pcs
 94 Tee, PPR tee 20mm 5 pcs
 95 Tee, PPR tee w/ thread 20mm 5 pcs
 96 Elbow, PVC elbow 2"x 45° 10 pcs
 97 Elbow, PVC elbow 2"x 90° 10 pcs
 98 Elbow, PVC elbow 4" Ø x 45° 5 pcs
 99 Elbow, PVC elbow 4" Ø x 90° 5 pcs
 100 Pipe, PVC pipe 2"Ø x 3 m, series 1000 5 pcs
 101 Pipe, PVC pipe 4"Ø x 3 m, series 1000 10 pcs
 102 Tee, PVC tee 2"x2" 2 pcs
 103 PVC wye 2"x2" (single branch 45°) 3 pcs
 104 Shower Valve, dual 1 pc
 105 Urinal bowl, with flush valve, push button type, with complete fittings and accessories 1 set
 106 Water Closet w/ complete fittings and accessories, elongated, push button flush type 1 set
 OTHER REQUIREMENTS Please fill up with either: "Comply" or "Not Comply"
 Delivery Period: Within thirty (30) calendar days from the date of receipt by the winning supplier of the Notice to Proceed.
 Period for replacement of defects: The defective items shall be replaced within seven (7) calendar days from receipt of PAGCOR notice.
 Place of Delivery: PAGCOR Imus Warehouse, #363 Bayan Luma VI, Imus, Cavite

Contact Person:

Mr. Henry C. Sosa, Facilities Mgmt. Engineering Assistant

Contact Number:

(02) 8529-8626

Notes: Price Quotation (unit and total prices) shall be rounded off up to two (2) decimal places.

II. FINANCIAL QUOTATION

Item No. Technical Description Qty. Unit of Measurement
(UOM) BEST OFFER/QUOTATION

Unit Cost
(VAT Exclusive, Zero-Rated Transaction) Total Cost
(VAT Exclusive, Zero-Rated Transaction)

- 1 B.I. Sheet, Ga.18, plain, 4' x 8' 3 sht/pc P P
- 2 Barbed Wire (#12) Barb Spacing 4", Double Strand Galvanized (100mts/roll) 5 Rolls P P
- 3 Bar, Angle bar 6mm x 38mm x 38mm (1-1/2" x 1-1/2" x 20') 10 pcs P P
- 4 Bar, Deformed 10mm x 20', Grade 33 280 pcs P P
- 5 Bar, Deformed 12mm x 20', Grade 33 75 pcs P P
- 6 Bar, Deformed 16mm x 20', Grade 33 30 pcs P P
- 7 Bar, flat bar, 6mm x 25mm x 6m 8 pcs P P
- 8 Bar, Round, plain 25mm x 6m 1 pc P P
- 9 Construction pail #14 G.I 12 pcs P P
- 10 C- purlins 0.6mm thk x 2" x 4" x 6.0m 20 pcs P P
- 11 Cement Portland, 40kg/bag 520 bags P P
- 12 CHB, Concrete Hollow blocks 4" 500 pcs P P
- 13 Concrete Hollow Blocks,6" 4250 pcs P P
- 14 Corrugated G.I sheet GA.24x32"x10' 10 pcs P P
- 15 Corrugated G.I sheet GA.24x32"x8' 10 pcs P P
- 16 Corrugated G.I. sheet ga. 26 x 10' 28 pcs P P
- 17 Metal Furring channel (19mm x 50mm x 5.0m, T=0.40mm) 70 pcs P P
- 18 G.I. plain sheet ga. 24 x 4' x 8' 5 pcs P P
- 19 Gravel, 3/4' crushed 20 cum P P
- 20 Gypsum putty, 5kgs, pre-mixed 2 gal P P
- 21 Fiber cement board, 6mm thk x 1220mm x 2440mm 51 pcs P P
- 22 Lumber S4S KD 2"x2"x10' 25 pcs P P
- 23 Lumber S4S KD 2"x4"x12' 15 pcs P P
- 24 Lumber, coco, 2"x2"x10' 65 pcs P P
- 25 Lumber, coco, 2"x3"x10' 15 pcs P P
- 26 Plywood, ord.1/4x4x8 8 pcs P P
- 27 Plywood, ord. 3/4"x4"x8' 4 pcs P P
- 28 Plywood, Marine, 1/2" x 4' x 8' 12 pcs P P
- 29 Oxygen, content only, 1800psi capacity per tank 2 tank P P
- 30 Contact Cement (premium) 5kgs/gal 4 Gal P P
- 31 Sand (washed) 150 cu.m P P
- 32 Tubular, G.I Ga.16, 100mm x 50mm x 6.0m 5 pcs P P
- 33 Wood glue, premium white glue (4kg/ gal) 3 gal P P
- 34 Fluorescent Light Fixture, T8 led Tube box type, 18W, 100-260V, daylight 2 set/pc P P
- 35 Compact Fluorescent Lamp (CFL) bulb 15w, daylight 3 pcs P P
- 36 Exhaust fan, 12" x 12", 127 watts, 220V, 1-P 1 unit P P
- 37 Convenience outlet, 2-gang, 3-prong universal with plate and cover 5 pcs/set P P
- 38 Utility box, 2 x 4 x 2 deep, 1/2" K.O. uPVC 10 pcs P P
- 39 Junction box, 4 x 4 x 2 deep, 1/2" K.O. uPVC 10 pcs P P
- 40 Tape, Electric Tape, big 5 rolls P P
- 41 Flexible corrugated conduit pipe, 1/2 x 100mts/roll, orange 1 roll P P
- 42 Acetylene, content only, 800 psi 1 tank P P
- 43 Black screw, 6 x 1-1/4" (32mm) self drill 1000 pcs P P
- 44 Blind rivets, 1/8" x 3/8" (approx. 700pcs/box) 3 box P P
- 45 Brush, steel brush, 6" H.D. 2 pcs P P
- 46 Nail, Common wire nail #2" 5 kgs P P
- 47 Nail, Common wire nail #3" 15 kgs P P
- 48 Nail, Common wire nail, 1-1/2" 12 kgs P P
- 49 Nail, Common wire nail, 2 -1/2" 20 kgs P P
- 50 Nail, Concrete 3" 4 kgs P P
- 51 Cut-Off Wheel, Abrasive, 1/8" X 14" 15 pcs P P
- 52 Cut-off wheel, abrasive, 12" dia. (steel cutter) 10 pcs P P
- 53 Disc Grinding wheel, 4" for metal 2 pcs P P
- 54 Drill Bit 1/8" (metal) 30 pcs P P
- 55 G.I. Wire, # 16 73 kgs P P
- 56 Goggles, safety goggles, clear 2 pcs P P
- 57 Hinge, heavy duty hinges, stainless 4" (for steel gate) 4 pairs P P
- 58 Lockset doorknobs, lever type, s/s 3 sets/pc P P
- 59 Lockset, dead bolt, single cylinder, s/s 1 pc/unit P P
- 60 Hacksaw Blade 24 tpi 8 pcs P P
- 61 Gloves, knitted with latex coated edging any color 30 pair P P
- 62 Mask Dust check, blue foam 366 pcs P P
- 63 Nail, Finishing 1 1/2" 2 kgs P P
- 64 Nail, Finishing, 1" 5 kgs P P
- 65 Sealant all around elastomeric sealant, gray 4 liter/qrt P P
- 66 Solvent Cement 400cc 2 can P P
- 67 Tekscrew 12-24 x 55mm HWF with neoprene washer 2000 pcs P P
- 68 Welding Electrode 1/8 dia. (3.2mm dia. X 350mm) AWS E6013 37 kg P P
- 69 Welding gloves, heavy duty 1 pair P P
- 70 Sack, empty sack 200 pcs P P
- 71 Paint, 100% Acrylic, Premium Latex White, Flat 1 tin P P
- 72 Paint, 100% Acrylic, Premium Latex White, Semi-Gloss 1 tin P P
- 73 Paint, 100% Acrylic, Premium Latex White, Flat 4 gal P P
- 74 Paint, 100% Acrylic, Premium Latex White, Semi-Gloss 4 gal P P
- 75 Paint Roof guard, green 1 tin P P
- 76 Paint, Auto Lacquer Primer, white 1 gal P P
- 77 Paint, Q.D.E., Green 8 gal P P
- 78 Primer, red oxide 8 gal P P
- 79 Polyester body filler w/ hardener 1 qrt P P
- 80 Thinner, Lacquer 1 gal P P
- 81 Brush, Paint Brush 2" 6 pcs P P

82 Paint roller baby, cloth w/ handle 4" 3 pcs P P
 83 Stupa Rug, special white 5 kgs P P
 84 Paint latex, paint baguio green 2 gal P P
 85 Roller, paint roller with handle 4", cloth 1 pc P P
 86 Roller, paint roller foam with handle 7", cloth 1 pc P P
 87 Brush, paint brush 4" 1 pc P P
 88 Kitchen Sink w/ accessories, size 55x43x20cm , S/S 1 pc/set P P
 89 Elbow, PPR 1/2" (20mm) x 90° 10 pcs P P
 90 Elbow, PPR w/ thread 20mm, w/ female thread 6 pcs P P
 91 Adaptor, PPR Male Adaptor 1/2" dia. 4 pcs P P
 92 Pipe, B.I., 2" dia. Sched. 40 x 20' 7 pc/lght P P
 93 Pipe, PPR pipe 20mm x 4m PN20 5 pcs P P
 94 Tee, PPR tee 20mm 5 pcs P P
 95 Tee, PPR tee w/ thread 20mm 5 pcs P P
 96 Elbow, PVC elbow 2"x 45° 10 pcs P P
 97 Elbow, PVC elbow 2"x 90° 10 pcs P P
 98 Elbow, PVC elbow 4" Ø x 45° 5 pcs P P
 99 Elbow, PVC elbow 4" Ø x 90° 5 pcs P P
 100 Pipe, PVC pipe 2"Ø x 3 m, series 1000 5 pcs P P
 101 Pipe, PVC pipe 4"Ø x 3 m, series 1000 10 pcs P P
 102 Tee, PVC tee 2"x2" 2 pcs P P
 103 PVC wye 2"x2" (single branch 45°) 3 pcs P P
 104 Shower Valve, dual 1 pc P P
 105 Urinal bowl, with flush valve, push button type, with complete fittings and accessories 1 set P P
 106 Water Closet w/ complete fittings and accessories, elongated, push button flush type 1 set P P
 Grand Total Cost
 (VAT Exclusive, Zero-Rated Transaction) PhP _____
 Amount in words of Grand Total Cost

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

III. ADDITIONAL REQUIREMENTS:

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

1. Valid PhilGEPS Certificate of Registration and Platinum Membership in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 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 Bids..

2. Omnibus Sworn Statement using the attached 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 (ABC) 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.

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 Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive 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 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/Service 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 best 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 the last two (2) 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 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 criteria. 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 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 LCRB and recommended for award of the contract.

16. PAGCOR reserves the right to accept or reject any offer/quotation, and to annul the procurement process and reject all offers/quotations at any time prior to contract award, 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.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Supply & Delivery of Construction and Hardware Mat	Supply & Delivery of One (1) Lot Various Construction and Hardware Materials for the Repair and Maintenance of Corporate Offices	1	Lot	893,464.25

Other Information

Schedule of Negotiations: February 9, 2022; 9am; Corporate Lounge, 6th Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 MH Del Pilar cor. Pedro Gil Sts., Malate, Manila

Created by Evelyn Grace A Apercho
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