



**REQUEST FOR QUOTATION**


Date	: <b>November 12, 2021</b>												
Project Title	: <b>Supply and Delivery of Three (3) Lots Various Goods for 2021 Pamaskong Handog Beneficiaries of CF-Bacolod and CF-Iloilo.</b>												
	<table border="1"> <thead> <tr> <th>Lot</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Various Grocery Items</td> </tr> <tr> <td>2</td> <td>Supply and Delivery of Desktop Computer and Printer</td> </tr> <tr> <td>3</td> <td>Supply and Delivery of Various Appliances</td> </tr> </tbody> </table>	Lot	Description	1	Supply and Delivery of Various Grocery Items	2	Supply and Delivery of Desktop Computer and Printer	3	Supply and Delivery of Various Appliances				
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2	Supply and Delivery of Desktop Computer and Printer												
3	Supply and Delivery of Various Appliances												
ITB No.	: <b>SV21-11-018BAC</b>												
Approved Budget for the Contract (ABC)	: <b>Four Hundred Thirty-Seven Thousand Eight Hundred Seventy-Nine Pesos and 14/100 only (Php 437,879.14) VAT Exclusive, Zero-Rated Transaction.</b>  The ABCs for each lot are as follows: <table border="1"> <thead> <tr> <th>Lot</th> <th>Description</th> <th>ABC VAT Exclusive, Zero-Rated Transaction</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Various Grocery Items</td> <td>Two Hundred Fifty-Three Thousand One Hundred Sixty-Five Pesos and 40/100 (PhP 253,165.40), Vat-exclusive, Zero-Rated Transaction</td> </tr> <tr> <td>2</td> <td>Supply and Delivery of Desktop Computer and Printer</td> <td>One Hundred Thirteen Thousand Nine Hundred Forty-Nine Pesos and 99/100(PhP 113,949.99) Vat Exclusive, Zero-Rated Transaction</td> </tr> <tr> <td>3</td> <td>Supply and Delivery of Various Appliances</td> <td>Seventy Thousand Seven Hundred-Sixty-Three Pesos and 75/100 (PhP70, 763.75)</td> </tr> </tbody> </table>	Lot	Description	ABC VAT Exclusive, Zero-Rated Transaction	1	Supply and Delivery of Various Grocery Items	Two Hundred Fifty-Three Thousand One Hundred Sixty-Five Pesos and 40/100 (PhP 253,165.40), Vat-exclusive, Zero-Rated Transaction	2	Supply and Delivery of Desktop Computer and Printer	One Hundred Thirteen Thousand Nine Hundred Forty-Nine Pesos and 99/100(PhP 113,949.99) Vat Exclusive, Zero-Rated Transaction	3	Supply and Delivery of Various Appliances	Seventy Thousand Seven Hundred-Sixty-Three Pesos and 75/100 (PhP70, 763.75)
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3	Supply and Delivery of Various Appliances	Seventy Thousand Seven Hundred-Sixty-Three Pesos and 75/100 (PhP70, 763.75)											
Deadline for the Submission and Receipt of Quotations/ Proposals	: <b>November 22, 2021, Monday, 10:00 am. (Sealed Quotation)</b>												
Opening and Examination of Quotation(s) / Proposal(s)	: <b>November 22, 2021, Monday, 10:00 am. (onwards)</b>  Please submit and address the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee (BBAC) CF-Bacolod through the Procurement Section, Ground Floor L-Fisher Hotel Annex Building 15 <sup>th</sup> Corner Aguinaldo Street Bacolod City.  The envelope shall bear the following information in capital letters: 1. Title and reference number for the project, and 2. Name, address and contact details (telephone/cellphone number and/or email address) of the Bidder  <b>Note: Quotation(s)/Proposal(s) submitted after the deadline shall not be accepted.</b>												

**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 Procurement Section at telephone number (034) 434-8901 local 102 or 110 and look for Acting Procurement Officer I Mr. German M. Dela Cruz or Miss Lilly Ann L. Jelbuena Acting Asst. Procurement Officer.

Thank you.

  
**RODELO MARTIN M. DAMAOLAO**  
CHAIRPERSON, (BBAC) CF-BACOLOD

Dear Mr. Damaolao:

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

**I. TECHNICAL SPECIFICATIONS/ SCOPE OF WORK AND GENERAL CONDITIONS OF THE PROJECT**

Description / Scope of Work		Offered Technical Proposal Please fill up each column with either: "Comply" or "Not Comply
<b>LOT 1 - SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS</b>		
1.	<b>428 pcks - Wafer Biscuits</b> , Chocó Flavor	
2.	<b>428 pcks - Biscuits</b> , Butter Sandwich, Cream-Filled Biscuit	
3.	<b>428 pcks - Biscuits</b> , Chocolate Biscuits 9's	
4.	<b>428 btls - Wafer</b> , wafer sticks	
5.	<b>508 pcs - Chocolate Drink</b> 250 ml	
6.	<b>506 pcs. - Bath Soap</b> 90 grms.	
7.	<b>428 btls - Shampoo</b> , 90 ml	
8.	<b>200 pcs - Tooth Brush</b> , Medium	
9.	<b>200 pcs - Tooth Paste</b> , 50 ml	
10.	<b>22 sacks - Rice</b> 50kilos per sack	
<b>LOT 2 – SUPPLY AND DELIVERY OF DESKTOP COMPUTER AND PRINTER</b>		
1.	<b>2 units – Desktop Computer Set</b> or Equivalent, 18.5" LED MONITOR, USB Keyboard Optical Mouse, Web Cam, Processor i5, Intel, 500 Internal Hard Disk, Memory 4GB DDR3 500 watts Power Supply, AMD A6-7400K, MOBO	
2.	<b>1 Unit – Printer</b> , 3-1 printer with continuous ink Wireless, Ink tank System (Wifi/Mobile Print/ADF) Print, Scan, refill tank System up to 12/10 ipm Up up 1,200x6000dpi built in wireless, auto document feeder, borderless printing	
3.	<b>2 units – Laptop</b> Processor model: Intel N5100/ i3-1115G4 8G 256G/i5-1135G7 16G 512G, Screen type: LED, Screen size: 15.6-inch, display ratio: widescreen 16:9, Product size: 363.4 (W) x 250.5 (D) x 19.9 (H) mm, Product net weight: 1.9kg, Maximum supported capacity: 4G/8GB, Processor reference frequency: 1.10 GHz, Processor acceleration frequency: 2.80 GHz, Camera: there is a camera	
<b>LOT 3 –SUPPLY AND DELIVERY OF VARIOUS APPLIANCES</b>		

1.	<b>4 units - Hot and Cold-Water dispenser</b> Water dispenser, Hot and Cold, 220V, 450 watts for hot, Anti-Slip Faucet Handles, Hot and Warm Water Dispenser, Water Collector for a Mess-Free Environment Size (cm): 29 x 26 x 18	
2.	<b>1 unit- Oven, Gas Range Oven.</b> 1 turbo, 1 Large and 2 medium gas burners, 1 Electric hotplate, Gas thermostat oven, Gas grill with rotisserie with oven light, Stainless on top, 100% porcelain enameled black body	
3.	<b>6 units - Stand Fan (Black)</b> 16" Plastic blade, High performance motor, With thermal fuse protection., 3-speed push button switch, round stable plastic base Easy height adjustment. Tilting head with oscillation	
4.	<b>1 unit – 12c.ft. Refrigerator, HD Inverter Bottom Mount No Frost Refrigerator (Stainless)</b>	
<b>Delivery Period:</b> Within Seven (7) Calendar Days upon receipt of the Notice to Proceed		
<b>Delivery Place:</b> Casino Filipino – Bacolod, Logistics Management Section L-Fisher Hotel 15 <sup>th</sup> Corner Aguinaldo Street Bacolod City.		

**II. FINANCIAL QUOTATION:**

Description	Unit Cost	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
<b>LOT 1 - SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS</b>		
1.) 428 pcks - Wafer Biscuits, Chocó Flavor	PhP _____	PhP _____
2.) 428 pcks - Biscuits, Butter Sandwich, Cream-Filled Biscuit	PhP _____	PhP _____
3.) 428 pcks - Biscuits, Chocolate Biscuits 9's	PhP _____	PhP _____
4.) 428 btls - Wafer, wafer sticks	PhP _____	PhP _____
5.) 508 pcs - Chocolate Drink 250 ml	PhP _____	PhP _____
6.) 506 pcs. - Bath Soap 90 grms.	PhP _____	PhP _____
7.) 428 btls - Shampoo, 90 ml	PhP _____	PhP _____
8.) 200 pcs - Tooth Brush, Medium	PhP _____	PhP _____
9.) 200 pcs - Tooth Paste 50 ml	PhP _____	PhP _____
10.) 22 sacks - Rice 50kilos per sack	PhP _____	PhP _____
<b>GRAND TOTAL COST VAT Exclusive, Zero-Rated Transaction</b>	PHP _____	
<i>(Note: Please state amount in words and in figures)</i>		

<b>LOT 2 – SUPPLY AND DELIVERY OF DESKTOP COMPUTER AND PRINTER</b>		
1.) <b>2 Units</b> – Desktop Computer Set or Equivalent, 18.5" LED MONITOR, USB Keyboard Optical Mouse, Web Cam, Processor i5, Intel, 500 Internal Hard Disk, Memory 4GB DDR3 500 watts Power Supply, AMD A6-7400K, MOBO	PhP _____	PhP _____
2.) <b>1 Unit – Printer</b> , 3-1 printer with continuous ink Wireless, Ink tank System (Wifi/Mobile Print/ADF) Print, Scan, refill tank System up to 12/10 ipm Up up 1,200x6000dpi built in wireless, auto document feeder, borderless printing	PhP _____	PhP _____
3.) <b>2 units – Laptop</b> Processor model: Intel N5100/ i3-1115G4 8G 256G/i5-1135G7 16G 512G, Screen type: LED, Screen size: 15.6-inch, display ratio: widescreen 16:9, Product size: 363.4 (W) x 250.5 (D) x 19.9 (H) mm, Product net weight: 1.9kg, Maximum supported capacity: 4G/8GB, Processor reference frequency: 1.10 GHz, Processor acceleration frequency: 2.80 GHz, Camera: there is a camera	PhP _____	PhP _____
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1.) <b>4 Units - Hot and Cold-Water dispenser</b> Water dispenser, Hot and Cold, 220V, 450 watts for hot, Anti-Slip Faucet Handles, Hot and Warm Water Dispenser, Water Collector for a Mess-Free Environment Size (cm): 29 x 26 x 18	PhP _____	PhP _____
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3.) <b>6 Units - Stand Fan (Black)</b> 16" Plastic blade, High performance motor, With thermal fuse protection., 3-speed push button switch, round stable plastic base Easy height adjustment. Tilting head with oscillation	PhP _____	PhP _____
4.) <b>1 unit – Refrigerator</b> 12c.ft. HD Inverter Bottom Mount No Frost Refrigerator (Stainless)	PhP _____	PhP _____
<b>GRAND TOTAL COST VAT Exclusive, Zero-Rated Transaction</b>	PHP _____	

	<i>(Note: Please state amount in words and in figures)</i>
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**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.

4. Latest Income **or** Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS) for projects with an ABC amounting to more than Five Hundred Thousand Pesos (PhP500,000.00).

In accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005, the above-mentioned tax returns shall refer to the following:

- a) Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, OR;
- b) Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Quotations.

**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. For projects with an ABC amounting to more than Five Hundred Thousand Pesos (PhP500,000.00), the winning supplier/contractor/consultant shall be required to post a performance security prior to the signing of the contract to guarantee the faithful performance of the winning supplier/contractor/consultant, 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.

11. 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.  
\_\_\_\_\_  
\_\_\_\_\_