



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

REQUEST FOR QUOTATION

Date : December 9, 2021

PAP Code/
Project Title : CEB-4 Supply and Delivery of Drugs, Medicines, Medical and Dental Supplies (Drugs and Medicines 18-Lots)

ITB No. : SV21-12-012CEB

Approved Budget for
the Contract (ABC) : TWO HUNDRED THIRTY THOUSAND ONE HUNDRED FIFTY-SEVEN PESOS & 50/100 (PHP 230,157.50), Vat Exclusive, Zero Rated

Lot#	Qty/Unit	Item's Description	ABC PER LOT
1	1000 pcs.	Aluminum Magnesium Hydroxide+Simethicone	PHP 5,000.00
2	195 pcs.	Betahistine HCL	PHP 5,850.00
3	500 pcs.	Butamirate Citrate	PHP 4,375.00
4	700 pcs.	Celecoxib	PHP 14,000.00
5	900 pcs.	Cetirizine	PHP 14,175.00
6	150 pcs.	Hyosine N-Butylbromide Oral	PHP 3,937.50
7	900 pcs.	Ibuprofen+Paracetamol	PHP 9,000.00
8	1000 pcs.	Loperamide HCL	PHP 6,000.00
9	3000 pcs.	Mefenamic Acid	PHP 117,000.00
10	360 pcs.	Oral Rihydration	PHP 6,480.00
11	900 pcs.	Paracetamol Oral	PHP 4,500.00
12	15 pcs.	Tranexamic Acid	PHP 135.00
13	300 pcs.	Captopril	PHP 3,000.00
14	900 pcs.	Phenylpropanolamine +Paracetamol	PHP 5,400.00
15	500 pcs.	NA Alginate+NA Bicarb+CA Carbonate	PHP 8,500.00
16	900 pcs.	Vitex Negundo L.	PHP 5,400.00
17	400 pcs.	Benzylamine HCL	PHP 14,280.00
18	500 pcs.	Dequalinium HCL LOZ	PHP 3,125.00

Deadline for the Submission and Receipt of Quotations/Proposals : December ~~17~~ ²⁰, 2021, ~~Friday~~ ^{MONDAY}, 1:00 pm (Sealed Quotation)

Opening of Quotation : December ~~17~~ ²⁰, 2021, ~~Friday~~ ^{MONDAY}, 2:00 pm

Please submit and address the envelope containing the accomplished RFQ form and required documents to the Procurement Office, Casino Filipino - Cebu, 3rd Floor of Waterfront Hotel & Casino, Salinas Drive, Lahug, Cebu City.

The envelope shall bear the name and address of the Bidder 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

Note: Quotations submitted after the deadline shall not be accepted.

Sir / Madame:

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.

End-User:

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

Thank you.


JOEL G. CANTOS
A/SCM, CFT
Chairman, BBAC, CF-Cebu



End-User:



Dear Mr. Cantos:

In accordance with your request, the 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 Quotation/ Proposal
1000 pcs.	Aluminum Magnesium Hydroxide+Simethicone 175mg./233mg./30mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
195 pcs.	Betahistine HCL 16mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
500 pcs.	Butamirate Citrate 50mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
700 pcs.	Celecoxib 200mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
900 pcs.	Cetirizine 10mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
150 pcs.	Hyosine N-Butylbromide Oral 10mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
900 pcs.	Ibuprofen+Paracetamol 200mg./325mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
1000 pcs.	Loperamide HCL 2mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
3000 pcs.	Mefenamic Acid 500mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
360 pcs.	Oral Rehydration naCl. 520mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
900 pcs.	Paracetamol Oral 500mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY

End-User:



15 pcs.	Tranexamic Acid 500mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
300 pcs.	Captopril 50mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
900 pcs.	Phenylpropanolamine +Paracetamol 10mg./500mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
500 pcs.	NA.Alginate+NA.Bicarb+CA.Carbonate Na. alginate, Na.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
900 pcs.	Vitrex Negundo L. 600mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
400 pcs.	Benzylamine HCL 3mg.	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
500 pcs.	Dequalinium HCL LOZ 250mcg.lozenges	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
Additional Requirements	<p>TERM OF REFERENCE FOR MEDICINE/MEDICAL SUPPLIES</p> <ol style="list-style-type: none"> 1. Company's License to Operate (LTO) from Food and Drug Administration (FDA). 2. Medicine's Certificate of Product Registration (CPR) from FDA. 3. Company's Current Good Manufacturing Practice (CGMP). 4. Medicine's Local Bio Assay/Bio Analysis or Bio Equivalent Study (90%-100%). 5. Certification that the Manufacturer follows the rules and regulations of the (FDA) pertaining to Adverse Drug Reaction. 6. Company's return policy, medicines expiring within six (6) months shall be returned to the supplier. 7. Company's Certificate of Exclusive Distributorship for the authorized distributor, if applicable. 8. Drug Literature. 9. Medicines should have at least eighteen (18) months shelf-life upon delivery. 	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY

Completion Period	Within thirty (30) calendar days from the acknowledgement date of Notice to Proceed	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY
Delivery Place	Casino Filipino – Cebu Main, Waterfront Hotel & Casino Salinas Drive, Lahug, Cebu City	<input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY

II. Financial Quotation:

Qty./Unit	Description	Unit Cost VAT Exclusive, Zero Rated Transaction	Total Cost VAT Exclusive, Zero Rated Transaction
1000 pcs.	ABC PHP 5,000.00 Aluminum Magnesium Hydroxide+Simethicone 175mg./233mg./30mg.	PHP	Amount in Words and in Figures: _____ PHP _____
195 pcs.	ABC PHP 5,850.00 Betahistine HCL 16mg.	PHP	Amount in Words and in Figures: _____ PHP _____
500 pcs.	ABC PHP 4,375.00 Butamirate Citrate 50mg.	PHP	Amount in Words and in Figures: _____ PHP _____
700 pcs.	ABC PHP 14,000.00 Celecoxib 200mg.	PHP	Amount in Words and in Figures: _____ PHP _____

End-User: 

900 pcs.	ABC PHP 14,175.00 Cetirizine 10mg.	PHP	Amount in Words and in Figures: _____ _____ PHP _____
150 pcs.	ABC PHP 3,937.50 Hyosine N-Butylbromide Oral 10mg.	PHP	Amount in Words and in Figures: _____ _____ PHP _____
900 pcs.	ABC PHP 9,000.00 Ibuprofen+Paracetamol 200mg./325mg.	PHP	Amount in Words and in Figures: _____ _____ PHP _____
1000 pcs.	ABC PHP 6,000.00 Loperamide HCL 2mg.	PHP	Amount in Words and in Figures: _____ _____ PHP _____
3000 pcs.	ABC PHP 117,000.00 Mefenamic Acid 500mg.	PHP	Amount in Words and in Figures: _____ _____ PHP _____
360 pcs.	ABC PHP 6,480.00 Oral Rehydration naCl. 520mg.	PHP	Amount in Words and in Figures: _____ _____ PHP _____

900 pcs.	ABC PHP 4,500.00 Paracetamol Oral 500mg.	PHP	Amount in Words and in Figures: _____ _____ PHP _____
15 pcs.	ABC PHP 135.00 Tranexamic Acid 500mg.	PHP	Amount in Words and in Figures: _____ _____ PHP _____
300 pcs.	ABC PHP 3,000.00 Captopril 50mg.	PHP	Amount in Words and in Figures: _____ _____ PHP _____
900 pcs.	ABC PHP 5,400.00 Phenylpropanolamine HCL+Paracetamol 10mg./500mg.	PHP	Amount in Words and in Figures: _____ _____ PHP _____
500 pcs.	ABC PHP 8,500.00 NA.Alginate+NA.Bicarb+CA. Carbonate Na. alginate, Na.	PHP	Amount in Words and in Figures: _____ _____ PHP _____
900 pcs.	ABC PHP 5,400.00 Vitrex Negundo L. 600mg.	PHP	Amount in Words and in Figures: _____ _____ PHP _____

400 pcs.	ABC PHP 14,280.00 Benzylamine HCL	PHP	Amount in Words and in Figures: _____ _____ PHP _____
500 pcs.	ABC PHP 3,125.00 Dequalinium HCL LOZ 250mcg.lozenges	PHP	Amount in Words and in Figures: _____ _____ PHP _____

NOTES:

1. The quotations (unit and total price) 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 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 five (5) calendar days from the determination of the bidder having the Lowest / Single Calculated Quotation and receipt of the BBAC notice relative thereto:

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 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: _____;

End-User: 

3. Omnibus Sworn Statement using the form prescribed in Annex A hereof for projects with an ABC amounting to more than Fifty Thousand Pesos (PHP 50,000.00).

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 (PHP 500,000.00).

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, and Opening & Preliminary Examination of Quotations.

NOTES:

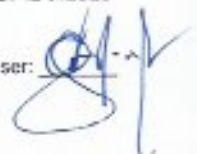
- 1 Bidders shall submit their quotations through their duly authorized representatives using this form only. This form must be completed without any alterations to their format and no substitute form shall be accepted. All parameters shall be filled in with the correct and accurate information as required.
- 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, 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 the Five Hundred Thousand Pesos (PHP 500,000.00) 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 Casino Filipino – Cebu, Procurement Section 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.