



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

Casino Filipino – Cebu

Procurement Section

Email: Eric.Laquindanum@pagcor.ph

Telefax (032) 268-4989

RECEIVING SLIP

RECEIVED A COPY OF THE REQUEST FOR QUOTATION FOR THE PROJECT
CEB-4 Supply & Delivery of Various Spare Parts and Consumables for Different
Photocopier Machine of CF-Cebu (Supply & Delivery of Toner for the Existing Sharp
Copier Machine Model-AR7024)

DC22-05-002CEB

| | | |
|--------------------------|---|-------|
| NAME/S OF REPRESENTATIVE | : | _____ |
| POSITION | : | _____ |
| NAME OF COMPANY | : | _____ |
| ADDRESS | : | _____ |
| TEL . NO . | : | _____ |
| MOBILE NO. | : | _____ |
| E-MAIL ADDRESS | : | _____ |
| DATE ACKNOWLEDGEMENT | : | _____ |

Signature over Printed Name



REQUEST FOR QUOTATION

Date: **May 27, 2022**
Project Title: **CEB-4 Supply & Delivery of Various Spare Parts and Consumables for Different Photocopier Machine of CF-Cebu (Supply & Delivery of Toner for the Existing Sharp Copier Machine Model-AR7024)**
ITB No. **DC22-05-002CEB**
Approved Budget for the Contract (ABC): **Sixty-Eight Thousand Pesos (PHP 68,000.00) Vat Exclusive, Zero Rated Transaction**
June 6, 2022 Monday (Sealed Quotation)

Please submit the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) Cebu through the Procurement Section (PS), 3rd Floor, Waterfront Cebu City Hotel and Casino, Salinas Drive, Lahug, Cebu City

Deadline for submission of Quotation: You may enclose all documents in an envelope duly marked with the following details:
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

Furthermore, copies of the accomplished RFQ and the other required documents may also be submitted through electronic mail at Eric.Laquindanum@pagcor.ph

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 the Branch Procurement Section, Casino Filipino-Cebu, at telephone numbers (032) 268-4989 and look for Mr. Eric A. Laquindanum.

Thank you.


CELESTE B. JAVIER
Chairman,
Branch Bids and Awards Committee (BBAC) CF-Cebu

Dear Ms. Javier,

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

| CEB-4 Supply & Delivery of Various Spare Parts and Consumables for Different Photocopier Machine of CF-Cebu (Supply & Delivery of Toner for the Existing Sharp Copier Machine Model AR7024) | | | Please check the box corresponding to your offered specifications |
|--|----------|---------------------------|--|
| TECHNICAL SPECIFICATIONS | | | |
| DESCRIPTION | QUANTITY | Unit of Measurement (UOM) | |
| TONER MX-237FT | 10 | pcs. | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| PAGCOR's Representatives at the Project Site: Peter H. Bataluna – Procurement Section at (032) 268-4989 or 232-9888 local 5265-5269 | | | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| Period for Correction of Defects Forty-Eight Hours (48) from receipt of advice from the end-user | | | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| ADDITIONAL TERMS AND CONDITION | | | |
| <ul style="list-style-type: none"> • Certification of Exclusive Distributorship/Resell • Prices indicated should be VAT Exclusive, Zero Rated Transaction. | | | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| Delivery Period: Within Thirty (30) calendar days from the date of receipt of the Notice to Proceed or upon advice of end-user. | | | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |
| Delivery Place: Casino Filipino – Cebu, Waterfront Hotel & Casino, Salinas Drive, Lahug, Cebu City | | | <input type="checkbox"/> COMPLY <input type="checkbox"/> NOT COMPLY |

PRICE OFFER: (Unit and Total Prices shall be rounded-off up to two (2) decimal places)

| Quantity UOM | DESCRIPTION | Unit Cost (VAT Exclusive, Zero-Rated Transaction) | Total Cost (VAT Exclusive, Zero-Rated Transaction) |
|--------------|----------------|--|--|
| 10 pcs. | TONER MX-237FT | (Please state amount in words and in figures) _____ _____ PHP _____ | (Please state amount in words and in figures) _____ _____ PHP _____ |

End-User _____

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.

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

ADDITIONAL REQUIREMENTS:

Together with your quotation, kindly submit the following documents on the deadline for the submission of quotation:

1. Philippine Government Electronic Procurement System (PhilGEPS) Registration/Organization Number or a valid PhilGEPS Platinum Certificate of Registration and Membership;
2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located;

In cases of recently expired Mayor's/Business Permits, it shall be accepted 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 prior to processing of payment;

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.

(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 quotation may be accepted immediately or after some negotiations.
4. The prices quoted are to be paid in Philippine Currency.

CEB-4 Supply & Delivery of Various Spare Parts and Consumables for Different Photocopier Machine of CF-Cebu (Supply & Delivery of Toner for Copier Machine AR7024) under ITB No. DC22-05-002CEB

Page 3 of 4

End-User



5. 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, and are **VAT-Exclusive, Zero-Rated Transaction**.
6. 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.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed 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 total cost of the unperformed portion for everyday of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. PAGCOR may 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 Purchase Contract.

Very truly yours,

Signature over Printed Name

Date: _____

TIN: _____

Position: _____

Company Represented:

TIN: _____

Address / Tel. No. / Fax No.

End-User _____

