



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

REQUEST FOR QUOTATION

Date	: June 8, 2022															
Project Title	: Supply and Delivery of Four (4) Lots Various Electrical Fixtures, Construction/Hardware Materials and Services for Repair and Maintenance for Corporate Departments and SOGs															
ITB No.	: FB22-04-012COR															
Approved Budget for the Contract (ABC)	: The total ABC is Nine Hundred Forty-Three Thousand Five Hundred Fifty-Eight Pesos and 94/100 (PhP943,558.94) , VAT Exclusive, Zero-Rated Transaction. The ABCs per lot are as follows: <table border="1" data-bbox="507 645 1353 1220"> <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>Supply and Delivery of Various Construction, Hardware, Plumbing and Painting materials</td> <td>Seven Hundred Two Thousand Five Hundred Thirty-Six Pesos and 51/100 (PhP702,536.51)</td> </tr> <tr> <td>2</td> <td>Supply and Delivery of Roofing materials</td> <td>One Hundred Thirteen Thousand Eight Hundred Twenty-Five Pesos (PhP113,825.00)</td> </tr> <tr> <td>3</td> <td>Supply and Delivery of Electrical Fixtures and Materials</td> <td>One Hundred Thousand Forty-Seven Pesos and 43/100 (PhP100,047.43)</td> </tr> <tr> <td>4</td> <td>Supply, Delivery and Installation of Window Glass and mirror</td> <td>Twenty-Seven Thousand One Hundred Fifty Pesos (PhP27,150.00)</td> </tr> </tbody> </table>	Lot No.	Description	ABC (VAT Exclusive, Zero-Rated Transaction)	1	Supply and Delivery of Various Construction, Hardware, Plumbing and Painting materials	Seven Hundred Two Thousand Five Hundred Thirty-Six Pesos and 51/100 (PhP702,536.51)	2	Supply and Delivery of Roofing materials	One Hundred Thirteen Thousand Eight Hundred Twenty-Five Pesos (PhP113,825.00)	3	Supply and Delivery of Electrical Fixtures and Materials	One Hundred Thousand Forty-Seven Pesos and 43/100 (PhP100,047.43)	4	Supply, Delivery and Installation of Window Glass and mirror	Twenty-Seven Thousand One Hundred Fifty Pesos (PhP27,150.00)
Lot No.	Description	ABC (VAT Exclusive, Zero-Rated Transaction)														
1	Supply and Delivery of Various Construction, Hardware, Plumbing and Painting materials	Seven Hundred Two Thousand Five Hundred Thirty-Six Pesos and 51/100 (PhP702,536.51)														
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3	Supply and Delivery of Electrical Fixtures and Materials	One Hundred Thousand Forty-Seven Pesos and 43/100 (PhP100,047.43)														
4	Supply, Delivery and Installation of Window Glass and mirror	Twenty-Seven Thousand One Hundred Fifty Pesos (PhP27,150.00)														
Fee for the Sale of Request for Quotation (RFQ)	: Complete details of the project are indicated in the RFQ which will be available to prospective bidders at the Procurement Department (PD) upon payment of the applicable fee, pursuant to the latest Guidelines issued by the GPPB, based on the following schedules: <table border="1" data-bbox="518 1377 1359 1572"> <thead> <tr> <th>Approved Budget for the Contract</th> <th>Cost of Bidding Documents (in Philippine Pesos)</th> </tr> </thead> <tbody> <tr> <td>500,000.00 and below</td> <td>500.00</td> </tr> <tr> <td>More than 500,000.00 up to 1 Million</td> <td>1,000.00</td> </tr> </tbody> </table>	Approved Budget for the Contract	Cost of Bidding Documents (in Philippine Pesos)	500,000.00 and below	500.00	More than 500,000.00 up to 1 Million	1,000.00									
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500,000.00 and below	500.00															
More than 500,000.00 up to 1 Million	1,000.00															
Schedule for Negotiations	: June 15, 2022, (Wednesday) @ 9:00 a.m. Corporate Lounge, 6 th Floor, New Coast Hotel Manila, 1588 M.H. Del Pilar corner Pedro Gil Sts., Malate, Manila															
Deadline for the Submission and Receipt of the Best Offer/s	: June 22, 2022 (Wednesday) @ 9:00 a.m. (Sealed Quotation) Corporate Lounge, 6 th Floor, New Coast Hotel Manila, 1588 M.H. Del Pilar corner Pedro Gil Sts., Malate, Manila															
Opening and Preliminary Examination of the	: June 22, 2020 (Wednesday) @ 9:00 a.m. onwards Corporate Lounge, 6 th Floor, New Coast Hotel Manila, 1588 M.H. Del															

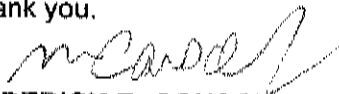
Best Offer/s	Pilar corner Pedro Gil Sts., Malate, Manila
Please address and submit the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 1, Sixth (6 th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner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

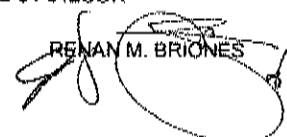
For any inquiries or clarifications, please contact the PD at telephone number 7755-3717 local 7426 and look for Mr. Oscar M. Reyes Jr.

Thank you.



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

CDN/omr



RENAN M. BRIONES

Dear Mr. Consolacion:

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

TECHNICAL SPECIFICATIONS

LOT 1: Supply and Delivery of Various Construction, Hardware, Plumbing and Painting materials

Item	Item Description	Total Quantity	Please indicate whether "Comply" or "Not Comply"	Please indicate the BRAND offered otherwise indicate "Generic" if unbranded
1	Bar, Angle Bar 6mm x 25mm x 25mm x 6.0m/1/4"x 1" x 1" x 20'	25pcs		
2	Bar, Angle Bar 6mm x 37mm x 37mm x 6.0m/ 1/4"x 1-1/2"x 1-1/2" x 20'	55pcs		
3	Bar, Angle Bar 6mm x 50mm 50mm x 6.0m, 1/4"x 2" x 2" x 20'	30pcs		
4	BI welded wire mesh / steel matting 3.5 mm (#8) 2" x 2" x 1.2x 2.4 m	11pcs		
5	C-Purlins 0.6mm thk x 2"x 3" x 6.0m/ 2" x 2" x 20'	50pcs		
6	Carrying Channel (12MM X 38MM X 5.0M, T= 0.80MM)	7pcs		
7	Deformed Bar, 10mmØ x 6.0m./ 3/8 x 20', Grade 33	251pcs		
8	Deformed Bar, 16mmØ x 6 m./ 5/8 x 20', Grade 33	60pcs		
9	Door, flush door 40mmx900mmx2100mm Including Wood Door Jamb 2x6"	2units		
10	Fiber Cement Board 6mm Thick x 1220mm x 2440mm/ 1/4" x 4'x 8'	32pcs		
11	Furring Channel (19MM X 50MM X 5.0M, T= 0.40MM)	8pcs		
12	G.I Tie Wire # 16	40kgs		
13	Lumber, coco, 2"x2"x8'	30pcs		
14	Lumber, coco, 2"x3"x8'	85pcs		
15	Metal Studs, 35mmx102mmx3.0m T= 0.50mm (Ga.26) BPS Cert.	46pcs		
16	Metal Tracks, 35mmx102mmx3.0 m T= 0.50mm (Ga.26) BPS Cert.	25pcs		
17	Pipe, BI . 1" x 20' standarnd sch. 20	5pcs		
18	Pipe, BI std sch 40, 75mm dia. X 6m/ 3" dia. x 20'	4pcs		
19	Plain Round Bar, 10mmØ x 6.0m / 3/8 x 20'	38pcs		

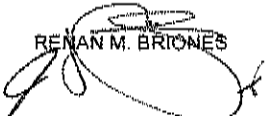
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20	Plywood, Marine plywood 1/2"x4'x8'	17pcs		
21	Steel angle, for ceiling assemble, 1" x 1" x 1mm	20 pcs		
22	Suspension clip and rod joiner #8 for ceiling assemble	20pcs		
23	Tile Grout (2kgs/bag) Color Gray	2bags		
24	Wall Angle (25MM X 25MM X 2.4M, T= 0.40MM)	60pcs		
25	W-Clip, for ceiling assemble	36pcs		
26	Abrasive Reinforced Cut-Off Wheel 305mm(12"dia.) A30 QBF	3pcs		
27	Anchor Bolt 12mm Ø x 10" With Nut & 1pc. Washer (L-shaped)	24pcs		
28	Black Screw, 6 x 1-1/4" (32mm), Self-Drill	1,100pcs		
29	Blade, hacksaw blade, 24 TPI	8pcs		
30	Blind Rivets 1/8"Øx3/8" (approx.700pcs/box)	3boxes		
31	Common wire nails (CWn) #2	8kgs		
32	Common wire nails (CWN) #2-1/2	10kgs		
33	Common wire nails (CWN) 1-1/2"	10kgs		
34	Concrete Nail #2	8kgs		
35	Concrete Nail, 1"	3kgs		
36	Construction Pail # 14	13pcs		
37	Diamond Cutting Disc, 105mmØ Segmented Type	1pc		
38	Door Closer, heavy duty	3sets		
39	Drill Bit 1/8" (metal)	10pcs		
40	Flexible Hose, 1/2" x 1/2" x 12" , for lavatory	1pc		
41	Flexible Hose, 1/2" x 7/8" x 12", for water closet	1pc		
42	Hardware Cloth 1/8" (Bistayan)	1lm		
43	Knitted Gloves Natural With Latex Coated any color edging	15pairs		
44	Lock set , dead bolt double cylinder	3pcs		
45	Lock set , Door lock , lever type , Satin Finish	2pcs		
46	Mask Dust Check (Blue Foam)	10pcs		
47	Plastic Tox size 1-1/2"	20pcs		
48	Solvent cement, 400 cc	3cans		
49	Stupa Rug, special white	10kgs		
50	Tekscrew 12-24x55mm HWF with Neoprene Washer	3,000pcs		
51	Turn Buckle, Hook & Hook, 12 , mm diameter	16pcs		

52	Welding Electrode 1/8" dia. (3.2mmØx350mm) AWS E6013	50kgs		
53	Gypsum Putty, 5kgs Pre-Mixed	8gals		
54	Acry-Color Toluidine Red	2qrts		
55	Acry-Color, Hanza yellow	2qrts		
56	Acry-Color, Lamp Black	2qrts		
57	Acry-Color, Raw Burnt Umber	2qrts		
58	Acry-Color, Raw Sienna	2qrts		
59	Acry-Color, Venetian Red	2qrts		
60	Brush, Paint Brush 2"	3pcs		
61	Paint, 100% Acrylic Flat Latex White	10gals		
62	Paint, Acrylic Semi-Gloss Latex White	15gals		
63	Paint, (Q.D.E.) Quick Drying Enamel, gray	10gals		
64	Red Oxide Primer	7gals		
65	Roller, Paint Roller Foam With handle 7"	4pcs		
66	Rust Converter	5ltr/qrt		
67	Sand Paper, #100, 12"	15pcs		
68	Angle Valve, s/s 1/2" x 1/2"	2pcs		
69	Check Valve, 1/2" Brass	1pc		
70	Floor Drain 4"x4" Stainless Steel With Trap Seal Design	1pc		
71	Gate Valve, 1/2" Brass	3pcs		
72	Pipe, Pvc Pipe, 2"Ø x 10' Series 1000	3length		
73	Pipe, Pvc Pipe, 4"Ø x 10' Series 1000	12length		
74	Elbow, PPR-PN20, Female thread, 20mm (1/2") x 90 deg.	6pcs		
75	End Cap, PPR-PN20 End Cap, 20mm (1/2")	6pcs		
76	Union Patente, PPR-PN20 Female Union Patente, 1"	2pcs		
77	Elbow, PPR-PN20, 20mm (1/2") x 90 deg	10pcs		
78	Union Patente, PPR-PN20 Female Union Patente, 1-1/2"	2pcs		
79	Pipe, PPR-PN20, 20mm (1/2") x 4m	4pcs		
80	Pipe, PPR-PN20, 32mm (1") x 4m.	4pcs		
81	Tee, PPR, Female Adaptor, 20mm (1/2")	6pcs		
82	Tee, PPR, 20mm (1/2")	6pcs		
83	Clean-out, Pvc with Plug and Sealing Ring, 4" dia.	4pcs		

84	Coupling, Pvc, 2"Ø	2pcs		
85	Coupling, Pvc, 4"Ø	6pcs		
86	Elbow, Pvc, 2"Ø X 45 deg.	3pcs		
87	Elbow, PVC, 2"Ø X 90 deg.	7pcs		
88	Elbow, Pvc, 4"Ø X 45 deg.	2pcs		
89	Elbow, Pvc, 4"Ø X 90 deg.	2pcs		
90	P-Trap, Pvc, 2"Ø	3pcs		
91	Reducer, Tee, Pvc 4" X 2"	1pc		
92	Tee, Pvc, 2"Ø	2pcs		
93	Tee, Pvc, 4"Ø	3pcs		
94	Pvc Wye, 4"X 2", Single Branch 45deg.	4pcs		
95	Pvc Wye, 4"X 4", Single Branch 45deg.	2pcs		
96	Teflon tape 3/4"	10pcs		
97	Expansion shield with bolt 3/8" dia. X 2"	10pcs		
98	Faucet with Hose Bibb Durable Cast Brass Body with Chrome, 1/2"	1set/pc		
99	Faucet, 1/2" Bathroom Shower Faucet Tee Connector Chrome plated, 3 way diverter	1set/pc		
100	Lavatory Faucet, Durable Cast Brass, pillar tap, single	2sets		
101	Tissue Holder with Cover Stainless Steel	1pc		
102	Wall Hung Lavatory, Single Hole, White with Comp.Fitt. & Accessories.	1set		
103	Fusion weld PPR Fusion Machine, 20mm to 32mm	1set		
104	Pipe Cutter, PPR Pipe Cutter	1unit		
105	Liquid Soap Dispenser, plastic 250ml content cap.	1pc		
106	Urinal, wall hung urinal including fittings and accessories w/ flush valve push button type flush, white	1set		
107	Elongated Watercloset with Tank with Complete Fittings and accessories, push button type flush	1set		
108	Bidet, Hand Bidet, 1/2" x 1/2", Sanitary Hygiene, Hand Spray	1set		
109	Gravel 3/4", crashed	34cu.m.		
110	Door, PVC door 700mmx2100mm Including Door Jamb	1set		
111	Cement, Portland Type 1, 40- kg/bag	220bags		
112	Concrete Hollow Block, CHB 6"	600pcs		

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113	Concrete/Masonry Neutralizer	1gal		
114	Tiles,Ceramic Tiles Glazed 300mmx600mm (Wall Tiles) gray	50pcs		
115	Tiles,Ceramic Tiles Unglazed 300mmx300mm (Floor Tiles) gray	55pcs		
116	Tile Adhesive Heavy Duty (25kgs/bag), white	2bags		
117	Sand (washed)	20cu.m		
118	Sand, sifted (bistay) 25kg/bag	100bags		
119	Sealant, all purpose elastomeric sealant, gray	1gal		

ADDITIONAL TERMS AND CONDITIONS:			Please indicate whether "Comply" or "Not Comply"	
DELIVERY/COMPLETION PERIOD: Within sixty (60) calendar days from the date of receipt by the winning supplier of the Notice to Proceed.				
DELIVERY PLACE: Imus Warehouse, #363 Bayan Luma VI, Imus Cavite				
The period for correction of defects in the warranty period is Fifteen (15) calendar days from the receipt of notice.				

LOT 2: SUPPLY AND DELIVERY OF ROOFING MATERIALS

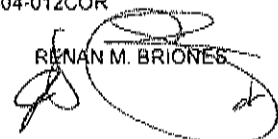
Item Description	Total Quantity	Please indicate whether "Comply" or "Not Comply"	Please indicate the BRAND offered otherwise indicate "Generic" if unbranded
Supply & Delivery Of Pre-Painted Corrugated G.I Sheet Roofing Included Bended Accessories, Color : Green ,Gauge 24 0.6mm a) 50pcs - Corrugated G.I Sheet Ga.24 x 12', green color b) 50pcs - Corrugated G.I Sheet Ga.24 x 10', green color c) 5pcs - Ridge Roll 18" W x 12' L green color (verify drawing & meas.)	1 Lot		

ADDITIONAL TERMS AND CONDITIONS:			Please indicate whether "Comply" or "Not Comply"	
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DELIVERY/COMPLETION PERIOD: Within sixty (60) calendar days from the date of receipt by the winning supplier of the Notice to Proceed.				
DELIVERY PLACE: Imus Warehouse, #363 Bayan Luma VI, Imus Cavite				
The period for correction of defects in the warranty period is Fifteen (15) calendar days from the receipt of notice.				
LOT 3: SUPPLY AND DELIVERY OF ELECTRICAL FIXTURES AND MATERIALS				
Item	Item Description	Total Quantity	Please indicate whether "Comply" or "Not Comply"	Please indicate the BRAND offered otherwise indicate "Generic" if unbranded
1	Outlet, convenience outlet, 2-gang, 3-prong universal, flush mounting, wide series w/ plate & cover	9 pcs		
2	Outlet, convenience outlet, 1-gang, 3-prong universal, flush mounting, wide series w/ plate & cover	8 pcs		
3	Switch, 3-gang, 1-pole, 1-way, flush mounting, wide series w/ plate & cover	3 pcs		
4	Switch, 2-gang, 1-pole, 1-way, flush mounting, wide series w/ plate & cover	3 pcs		
5	Switch, 1-gang, 1-pole, 1-way, flush mounting, wide series w/ plate & cover	5 pcs		
6	Box, octagonal box, 4" x 4" x 2" deep, 1/2" K.O., gauge 18	30 pcs		
7	Box, utility box, 2" x 4" x 2" deep, 1/2" K.O., gauge 18	28 pcs		
8	Wire, electric wire 8.0 sq.mm, THHN	2 rolls		
9	Wire, electric wire 3.5 sq.mm, THHN	2 rolls		
10	Wire, electric wire 2.0 sq.mm, THHN	3 rolls		
11	Pipe, uPVC pipe 1-1/4" dia., sch. 40	28 length		
12	Pipe, uPVC pipe 3/4" dia., sch. 40	3 length		
13	Pipe, uPVC pipe 1/2" dia., sch. 40	78 length		
14	Adapter, uPVC adapter 1-1/4" dia., sch. 40	6 pcs		

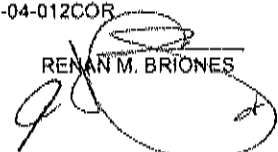
15	Adapter, uPVC adapter 3/4" dia., sch. 40	3 pcs		
16	Adapter, uPVC adapter 1/2" dia., sch. 40	154 pcs		
17	Locknut & bushing, 1-1/4" dia.	78 pairs		
18	Locknut & bushing, 3/4" dia.	3 pairs		
19	Locknut & bushing, 1/2" dia.	152 pairs		
20	Elbow, uPVC elbow 1-1/4" dia., sch. 40,	2pcs		
21	Elbow, uPVC elbow 3/4" dia., sch. 40,	2pcs		
22	Elbow, uPVC elbow 1/2" dia., sch. 40,	20pcs		
23	Tape, Electrical tape, big	30rolls		
24	Cover, octagonal box cover, 4" x 4", gauge 16	30pcs		
25	Clamp, conduit uPVC plastic 1 - 1/4" dia.	6pcs		
26	Clamp, conduit uPVC plastic 3/4" dia.	6pcs		
27	Clamp, conduit uPVC plastic 1/2" dia.	41pcs		
28	Panelboard, surface mounted, gauge 16, with Main CB = 70 AT, 2P, 230V, with branches as follows: branches no. 1, 2, 4, 5, 6, 7 & 8 ===== 20 AT, 2P, 230V branch no. 3 ===== 40 AT, 3P, 230V bolt on	1unit		
29	Breaker, circuit breaker 40AT, 2P, 230V with gauge 16 metal enclosure, bolt on	1unit		
30	Lamp, fluorescent LED T5 surface mounted, open type, 1 x 18 watts, 230v, w/ daylight tube	19sets		
ADDITIONAL TERMS AND CONDITIONS:				Please indicate whether "Comply" or "Not Comply"


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DELIVERY/COMPLETION PERIOD: Within sixty (60) calendar days from the date of receipt by the winning supplier of the Notice to Proceed.			
DELIVERY PLACE: Imus Warehouse, #363 Bayan Luma VI, Imus Cavite			
The period for correction of defects in the warranty period is Fifteen (15) calendar days from the receipt of notice.			
LOT 4: SUPPLY, DELIVERY AND INSTALLATION OF WINDOW GLASS AND MIRROR			
Item	Item Description	Total Quantity	Please indicate whether "Comply" or "Not Comply"
1	Supply, delivery and installation of Sliding window on annodized aluminum frame w/ 6mm thk. Clear glass w/ screen, (slide-slide type), 2000mm x 1200mm, Quantity: Two (2) sets	2 Lots	
2	Supply, delivery and installation of Awning window on annodized aluminum frame w/6mm thk. Clear glass w/screen, 600MM w X 600 MM h. Quantity: one (1) set	1 Lot	
3	Supply and delivery of Mirror, Facial 600mm x 600mm with Aluminum Frame	1 Lot	
ADDITIONAL TERMS AND CONDITIONS:			Please indicate whether "Comply" or "Not Comply"
DELIVERY/COMPLETION PERIOD: Within sixty (60) calendar days from the date of receipt by the winning supplier of the Notice to Proceed.			
DELIVERY PLACE: Imus Warehouse, #363 Bayan Luma VI, Imus Cavite			
The period for correction of defects in the warranty period is Fifteen (15) calendar days from the receipt of notice.			

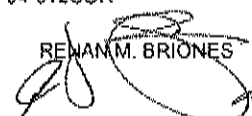
Note:

1. **Price Quotation (unit and total prices) shall be rounded off up to two (2) decimal places.**
2. **Bidders may bid in any or all lots.**


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FINANCIAL QUOTATION

LOT 1: Supply and Delivery of Various Construction, Hardware, Plumbing and Painting materials				
Item	Quantity	Technical Description	UNIT COST (VAT Exclusive, Zero-Rated Transaction)	TOTAL COST (VAT Exclusive, Zero-Rated Transaction)
1	25pcs	Bar, Angle Bar 6mm x 25mm x 25mm x 6.0m/1/4"x 1"x 1" x 20'	PhP _____	PhP _____
2	55pcs	Bar, Angle Bar 6mm x 37mm x 37mm x 6.0m/ 1/4"x 1-1/2"x 1-1/2" x 20'	PhP _____	PhP _____
3	30pcs	Bar, Angle Bar 6mm x 50mm 50mm x 6.0m, 1/4"x 2" x 2" x 20'	PhP _____	PhP _____
4	11pcs	BI welded wire mesh / steel matting 3.5 mm (#8) 2' x 2' x 1.2x 2.4 m	PhP _____	PhP _____
5	50pcs	C-Purlins 0.6mm thk x 2"x 3" x 6.0m/ 2" x 2" x 20'	PhP _____	PhP _____
6	7pcs	Carrying Channel (12MM X 38MM X 5.0M, T= 0.80MM)	PhP _____	PhP _____
7	251pcs	Deformed Bar, 10mmØ x 6.0m, / 3/8 x 20', Grade 33	PhP _____	PhP _____
8	60pcs	Deformed Bar, 16mmØ x 6 m, / 5/8 x 20', Grade 33	PhP _____	PhP _____
9	2units	Door, flush door 40mmx900mmx2100mm including Wood Door Jamb 2x6"	PhP _____	PhP _____
10	32pcs	Fiber Cement Board 6mm Thick x 1220mm x 2440mm/ 1/4" x 4' x 8'	PhP _____	PhP _____
11	8pcs	Furring Channel (19MM X 50MM X 5.0M, T= 0.40MM)	PhP _____	PhP _____
12	40kgs	G.I Tie Wire # 16	PhP _____	PhP _____
13	30pcs	Lumber, coco, 2"x2"x8'	PhP _____	PhP _____
14	85pcs	Lumber, coco, 2"x3"x8'	PhP _____	PhP _____
15	46pcs	Metal Studs, 35mmx102mmx3.0m T= 0.50mm (Ga.26) BPS Cert.	PhP _____	PhP _____
16	25pcs	Metal Tracks, 35mmx102mmx3.0 m T= 0.50mm (Ga.26) BPS Cert.	PhP _____	PhP _____
17	5pcs	Pipe, BI . 1" x 20' standarnd sch. 20	PhP _____	PhP _____
18	4pcs	Pipe, BI std sch 40, 75mm dia. X 6m/ 3" dia. x 20'	PhP _____	PhP _____
19	38pcs	Plain Round Bar, 10mmØ x 6.0m / 3/8 x 20'	PhP _____	PhP _____
20	17pcs	Plywood, Marine plywood 1/2"x4'x8'	PhP _____	PhP _____
21	20 pcs	Steel angle, for ceiling assemble, 1" x 1" x 1mm	PhP _____	PhP _____
22	20pcs	Suspension clip and rod joiner #8 for ceiling assemble	PhP _____	PhP _____

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23	2bags	Tile Grout (2kgs/bag) Color Gray	PhP _____	PhP _____
24	60pcs	Wall Angle (25MM X 25MM X 2.4M, T= 0.40MM)	PhP _____	PhP _____
25	36pcs	W-Clip, for ceiling assemble	PhP _____	PhP _____
26	3pcs	Abrasive Reinforced Cut-Off Wheel 305mm(12"dia.) A30 QBF	PhP _____	PhP _____
27	24pcs	Anchor Bolt 12mm Ø x 10" With Nut & 1pc. Washer (L-shaped)	PhP _____	PhP _____
28	1,100 pcs	Black Screw, 6 x 1-1/4" (32mm), Self-Drill	PhP _____	PhP _____
29	8pcs	Blade, hacksaw blade, 24 TPI	PhP _____	PhP _____
30	3 boxes	Blind Rivets 1/8"Øx3/8" (approx.700pcs/box)	PhP _____	PhP _____
31	8kgs	Common wire nails (CWN) #2	PhP _____	PhP _____
32	10kgs	Common wire nails (CWN) #2-1/2	PhP _____	PhP _____
33	10kgs	Common wire nails (CWN) 1-1/2"	PhP _____	PhP _____
34	8kgs	Concrete Nail #2	PhP _____	PhP _____
35	3kgs	Concrete Nail, 1"	PhP _____	PhP _____
36	13pcs	Construction Pail # 14	PhP _____	PhP _____
37	1pc	Diamond Cutting Disc, 105mmØ Segmented Type	PhP _____	PhP _____
38	3sets	Door Closer, heavy duty	PhP _____	PhP _____
39	10pcs	Drill Bit 1/8" (metal)	PhP _____	PhP _____
40	1pc	Flexible Hose, 1/2" x 1/2" x 12" , for lavatory	PhP _____	PhP _____
41	1pc	Flexible Hose, 1/2" x 7/8" x 12" , for water closet	PhP _____	PhP _____
42	1lm	Hardware Cloth 1/8" (Bistayan)	PhP _____	PhP _____
43	15 pairs	Knitted Gloves Natural With Latex Coated any color edging	PhP _____	PhP _____
44	3pcs	Lock set , dead bolt double cylinder	PhP _____	PhP _____
45	2pcs	Lock set , Door lock , lever type , Satin Finish	PhP _____	PhP _____
46	10pcs	Mask Dust Check (Blue Foam)	PhP _____	PhP _____
47	20pcs	Plastic Tox size 1-1/2"	PhP _____	PhP _____
48	3cans	Solvent cement, 400 cc	PhP _____	PhP _____
49	10kgs	Stupa Rug, special white	PhP _____	PhP _____

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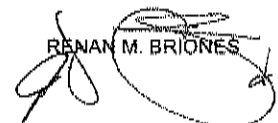


50	3,000 pcs	Tekscrew 12-24x55mm HWF with Neoprene Washer	PhP _____	PhP _____
51	16pcs	Turn Buckle, Hook & Hook, 12 ,mm diameter	PhP _____	PhP _____
52	50kgs	Welding Electrode 1/8" dia. (3.2mmØx350mm) AWS E6013	PhP _____	PhP _____
53	8gals	Gypsum Putty, 5kgs Pre-Mixed	PhP _____	PhP _____
54	2qrts	Acry-Color Toluidine Red	PhP _____	PhP _____
55	2qrts	Acry-Color, Hanza yellow	PhP _____	PhP _____
56	2qrts	Acry-Color, Lamp Black	PhP _____	PhP _____
57	2qrts	Acry-Color, Raw Burnt Umber	PhP _____	PhP _____
58	2qrts	Acry-Color, Raw Sienna	PhP _____	PhP _____
59	2qrts	Acry-Color, Venetian Red	PhP _____	PhP _____
60	3pcs	Brush, Paint Brush 2"	PhP _____	PhP _____
61	10gals	Paint, 100% Acrylic Flat Latex White	PhP _____	PhP _____
62	15gals	Paint, Acrylic Semi-Gloss Latex White	PhP _____	PhP _____
63	10gals	Paint, (Q.D.E.) Quick Drying Enamel, gray	PhP _____	PhP _____
64	7gals	Red Oxide Primer	PhP _____	PhP _____
65	4pcs	Roller, Paint Roller Foam With handle 7"	PhP _____	PhP _____
66	5ltr/qrt	Rust Converter	PhP _____	PhP _____
67	15pcs	Sand Paper, #100, 12"	PhP _____	PhP _____
68	2pcs	Angle Valve, s/s 1/2" x 1/2"	PhP _____	PhP _____
69	1pc	Check Valve, 1/2" Brass	PhP _____	PhP _____
70	1pc	Floor Drain 4"x4" Stainless Steel With Trap Seal Design	PhP _____	PhP _____
71	3pcs	Gate Valve, 1/2" Brass	PhP _____	PhP _____
72	3 length	Pipe, Pvc Pipe, 2"Ø x 10' Series 1000	PhP _____	PhP _____
73	12 length	Pipe, Pvc Pipe, 4"Ø x 10' Series 1000	PhP _____	PhP _____
74	6pcs	Elbow, PPR-PN20, Female thread, 20mm (1/2") x 90 deg.	PhP _____	PhP _____
75	6pcs	End Cap, PPR-PN20 End Cap, 20mm (1/2")	PhP _____	PhP _____
76	2pcs	Union Patente, PPR-PN20 Female Union Patente, 1"	PhP _____	PhP _____

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77	10pcs	Elbow, PPR-PN20, 20mm (1/2") x 90 deg	PhP _____	PhP _____
78	2pcs	Union Patente, PPR-PN20 Female Union Patente, 1-1/2"	PhP _____	PhP _____
79	4pcs	Pipe, PPR-PN20, 20mm (1/2") x 4m	PhP _____	PhP _____
80	4pcs	Pipe, PPR-PN20, 32mm (1") x 4m.	PhP _____	PhP _____
81	6pcs	Tee, PPR, Female Adaptor, 20mm (1/2")	PhP _____	PhP _____
82	6pcs	Tee, PPR, 20mm (1/2")	PhP _____	PhP _____
83	4pcs	Clean-out, Pvc with Plug and Sealing Ring, 4" dia.	PhP _____	PhP _____
84	2pcs	Coupling, Pvc, 2"Ø	PhP _____	PhP _____
85	6pcs	Coupling, Pvc, 4"Ø	PhP _____	PhP _____
86	3pcs	Elbow, Pvc, 2"Ø X 45 deg.	PhP _____	PhP _____
87	7pcs	Elbow, PVC, 2"Ø x 90 deg.	PhP _____	PhP _____
88	2pcs	Elbow, Pvc, 4"Ø x 45 deg.	PhP _____	PhP _____
89	2pcs	Elbow, Pvc, 4"Ø x 90 deg.	PhP _____	PhP _____
90	3pcs	P-Trap, Pvc, 2"Ø	PhP _____	PhP _____
91	1pc	Reducer, Pvc, Tee 4" X 2"	PhP _____	PhP _____
92	2pcs	Tee, Pvc, 2"Ø	PhP _____	PhP _____
93	3pcs	Tee, Pvc, 4"Ø	PhP _____	PhP _____
94	4pcs	Pvc Wye, 4"X 2", Single Branch 45deg.	PhP _____	PhP _____
95	2pcs	Pvc Wye, 4"X 4", Single Branch 45deg.	PhP _____	PhP _____
96	10pcs	Teflon tape, 3/4"	PhP _____	PhP _____
97	10pcs	Expansion shield with bolt 3/8" dia. X 2"	PhP _____	PhP _____
98	1set /pc	Faucet with Hose Bibb Durable Cast Brass Body with Chrome, 1/2"	PhP _____	PhP _____
99	1set /pc	Faucet, 1/2" Bathroom Shower Faucet Tee Connector Chrome plated, 3 way diverter	PhP _____	PhP _____
100	2sets	Lavatory Faucet, Durable Cast Brass, pillar tap, single	PhP _____	PhP _____
101	1pc	Tissue Holder with Cover Stainless Steel	PhP _____	PhP _____
102	1set	Wall Hung Lavatory, Single Hole, White with Comp.Fitt. & Accessories.	PhP _____	PhP _____
103	1set	Fusion weld PPR Fusion Machine, 20mm to 32mm	PhP _____	PhP _____


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104	1unit	Pipe Cutter, PPR Pipe Cutter	PhP _____	PhP _____
105	1pc	Liquid Soap Dispenser, plastic 250ml content cap.	PhP _____	PhP _____
106	1set	Urinal, wall hung urinal including fittings and accessories w/ flush valve push button type flush, white	PhP _____	PhP _____
107	1set	Elongated Watercloset with Tank with Complete Fittings and accessories, push button type flush	PhP _____	PhP _____
108	1set	Bidet, Hand Bidet, 1/2" x 1/2", Sanitary Hygiene, Hand Spray	PhP _____	PhP _____
109	34 cu.m.	Gravel 3/4", crushed	PhP _____	PhP _____
110	1set	Door, PVC door 700mmx2100mm Including Door Jamb	PhP _____	PhP _____
111	220 bags	Cement, Portland Type 1, 40-kg/bag	PhP _____	PhP _____
112	600pcs	Concrete Hollow Block, CHB 6"	PhP _____	PhP _____
113	1gal	Concrete/Masonry Neutralizer	PhP _____	PhP _____
114	50pcs	Tiles, Ceramic Tiles Glazed 300mmx600mm (Wall Tiles) gray	PhP _____	PhP _____
115	55pcs	Tiles, Ceramic Tiles Unglazed 300mmx300mm (Floor Tiles) gray	PhP _____	PhP _____
116	2bags	Tile Adhesive Heavy Duty (25kgs/bag), white	PhP _____	PhP _____
117	20 cu.m.	Sand (washed)	PhP _____	PhP _____
118	100 bags	Sand, sifted (bistay) 25kg/bag	PhP _____	PhP _____
119	1gal	Sealant, all purpose elastomeric sealant, gray	PhP _____	PhP _____
GRAND TOTAL COST for LOT 1 (VAT Exclusive, Zero-Rated Transaction)			PHP _____ (Amount in figures)	_____ _____ _____ _____ (Amount in words)

FINANCIAL QUOTATION

LOT 2: SUPPLY AND DELIVERY OF ROOFING MATERIALS		
Quantity	Technical Description	TOTAL COST LOT 2 (VAT Exclusive, Zero-Rated Transaction)


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1 Lot	Supply & Delivery Of Pre-Painted Corrugated G.I Sheet Roofing Included Bended Accessories, Color :Green ,Gauge 24 0.6mm	PHP _____ (Amount in figures)
	a) 50pcs - Corrugated G.I Sheet Ga.24 x 12', green color b) 50pcs - Corrugated G.I Sheet Ga.24 x 10', green color c) 5pcs - Ridge Roll18" W x 12' L green color (verify drawing & meas.)	_____ _____ _____ (Amount in words) (Please indicate amount in words and in figures)

FINANCIAL / QUOTATION

LOT 3: SUPPLY AND DELIVERY OF ELECTRICAL FIXTURES AND MATERIALS				
Item	Quantity	Description of Item	Unit Cost VAT-Exclusive, Zero Rated Transaction	Total Cost VAT-Exclusive, Zero Rated Transaction
1	9 pcs	Outlet, convenience outlet, 2 - gang, 3-prong universal, flush mounting, wideseries w/ plate & cover	Php _____	Php _____
2	8 pcs	Outlet, convenience outlet, 1 - gang, 3-prong universal, flush mounting, wideseries, w/ plate & cover	Php _____	Php _____
3	3 pcs	Switch, 3-gang, 1-pole, 1-way, flush mounting, wide series w/ plate & cover	Php _____	Php _____
4	3 pcs	Switch, 2-gang, 1-pole, 1-way, flush mounting, wide series, w/ plate & cover	Php _____	Php _____
5	5 pcs	Switch, 1-gang, 1-pole, 1-way, flush mounting, wide series w/ plate & cover	Php _____	Php _____
6	30 pcs	Box, octagonal box, 4" x 4" x 2" deep, 1/2" K.O., gauge 18	Php _____	Php _____
7	28 pcs	Box, utility box, 2" x 4" x 2" deep, 1/2" K.O., gauge 18	Php _____	Php _____
8	2 rolls	Wire, electric wire 8.0 sq.mm, THHN	Php _____	Php _____
9	2 rolls	Wire, electric wire 3.5 sq.mm, THHN	Php _____	Php _____
10	3 rolls	Wire, electric wire 2.0 sq.mm, THHN	Php _____	Php _____
11	28 length	Pipe, uPVC pipe 1-1/4" dia., sch. 40	Php _____	Php _____
12	3 length	Pipe, uPVC pipe 3/4" dia., sch. 40	Php _____	Php _____
13	78 length	Pipe, uPVC pipe 1/2" dia., sch. 40	Php _____	Php _____
14	6 pcs	Adapter, uPVC adapter 1-1/4" dia., sch. 40	Php _____	Php _____


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15	3 pcs	Adapter, uPVC adapter 3/4" dia., sch. 40	PhP _____	PhP _____
16	154 pcs	Adapter, uPVC adapter 1/2" dia., sch. 40	PhP _____	PhP _____
17	78 pairs	Locknut & bushing, 1-1/4" dia.	PhP _____	PhP _____
18	3 pairs	Locknut & bushing, 3/4" dia.	PhP _____	PhP _____
19	152 pairs	Locknut & bushing, 1/2" dia.	PhP _____	PhP _____
20	2pcs	Elbow, uPVC elbow 1-1/4" dia., sch. 40,	PhP _____	PhP _____
21	2pcs	Elbow, uPVC elbow 3/4" dia., sch. 40,	PhP _____	PhP _____
22	20pcs	Elbow, uPVC elbow 1/2" dia., sch. 40,	PhP _____	PhP _____
23	30rolls	Tape, Electrical tape, big	PhP _____	PhP _____
24	30pcs	Cover, octagonal box cover, 4" x 4", gauge 16	PhP _____	PhP _____
25	6pcs	Clamp, conduit uPVC plastic 1 - 1/4" dia.	PhP _____	PhP _____
26	6pcs	Clamp, conduit uPVC plastic 3/4" dia.	PhP _____	PhP _____
27	41pcs	Clamp, conduit uPVC plastic 1/2" dia.	PhP _____	PhP _____
28	1unit	Panelboard, surface mounted, gauge 16, with Main CB = 70 AT, 2P, 230V, with branches as follows: branches no. 1, 2, 4, 5, 6, 7 & 8 ===== 20 AT, 2P, 230V branch no. 3 ===== 40 AT, 3P, 230V bolt on	PhP _____	PhP _____
29	1unit	Breaker, circuit breaker 40AT, 2P, 230V with gauge 16 metal enclosure, bolt on	PhP _____	PhP _____
30	19sets	Lamp, fluorescent LED T5 surface mounted, open type, 1 x 18 watts, 230v, w/ daylight tube	PhP _____	PhP _____
Grand Total Cost for LOT 3 (VAT Exclusive, Zero Rated-Transaction)			PHP _____ (Amount in figures) _____ _____ (Amount in words)	


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FINANCIAL/ QUOTATION

LOT 4: SUPPLY, DELIVERY AND INSTALLATION OF WINDOW GLASS AND MIRROR				
Item	Quantity	Description of Item	Unit Cost VAT-Exclusive, Zero Rated Transaction	Total Cost VAT-Exclusive, Zero Rated Transaction
1	2 Lots	Supply, delivery and installation of Sliding window on anodized aluminum frame w/6mm thk. Clear glass w/ screen, (slide-slide type), 2000mm x 1200mm, Quantity: Two (2) sets	PhP _____	PhP _____
2	1 Lot	Supply, delivery and installation of Awning window on anodized aluminum frame w/6mm thk. Clear glass w/screen, 600MM w X 600 MM h. Quantity: one (1) set	PhP _____	PhP _____
3	1 Lot	Supply and delivery of Mirror, Facial 600mm x 600mm with Aluminum Frame	PhP _____	PhP _____
Grand Total Cost for LOT 4 (VAT Exclusive, Zero Rated-Transaction)			PHP _____ (Amount in figures) _____ _____ (Amount in words)	

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

I. 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 9184 amended through GPPB Resolution No. 15-2021, certifies that all of the eligibility documents submitted to PhilGEPS are maintained and updated, and
2. Omnibus Sworn Statement in accordance with 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 corporations, partnership or joint ventures) or a Special Power of Attorney (SPA) (in case of Sole Proprietor) attesting that the prospective bidder, and granted full power and authority to do, execute and perform any and

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all acts necessary and/or to represent the prospective bidder in the procurement process.

Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the Lowest Calculated Bid (LCB)/Single Calculated Bid (SCB), the Bidder shall submit the following:

1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS),

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 the following:

- a. Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and
 - b. Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the period of six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids.
2. 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;
 3. 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.

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.

4. 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
5. 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 Quotations.

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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.
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 option 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;	


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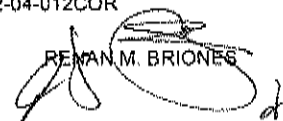
Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; or	
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such security specific for the contract 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 provided that bidders shall pay the fee for the RFQ not later than the deadline for the Submission and Receipt of the Best Offers.
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. A copy of the PAGCOR Official Receipt shall be presented as proof of payment.


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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

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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 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.


RENAN M. BRIONES

Very truly yours,

Signature over Printed Name

TIN: _____

Position

Company Represented

TIN: _____

Address / Tel. No. / Fax No.


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