



REQUEST FOR QUOTATION

Date	:	May 3, 2022
Project Title	:	Procurement of Change Oil Services and Replacement of Related Parts of the Generator Set of CF-Olongapo
ITB No.	:	SV22-05-005OLO
Approved Budget for the Contract (ABC)	:	One Hundred Ninety-One Thousand Two Hundred Eighty-Eight Pesos and 87/100 (PhP191,288.87), VAT-Exclusive, Zero- Rated Transaction.
Deadline for the Submission and Receipt of Quotations/ Proposals	:	May 10, 2022, Tuesday, 10:00 a.m. (Sealed Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	:	May 10, 2022, Tuesday, 10:00 a.m. onwards

Please submit and address the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee (BBAC) through the Procurement Section, Casino Filipino – Olongapo, 2nd Floor, JB Richwell Corporation Bldg. #580 Rizal Avenue, East Tapinac, Olongapo City.

The envelope shall bear the following information in capital letters:

PROCUREMENT OF CHANGE OIL SERVICES AND REPLACEMENT OF RELATED PARTS OF THE GENERATOR SET OF CF-OLONGAPO

ITB NO. SV22-05-005OLO

Name, address and contact details (telephone/cellphone number and/or email address) of the Bidder

Note: Quotation(s)/Proposal(s) submitted after the deadline shall not be accepted.

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, CF-Olongapo at telephone number (047) 222-4565 to 66 and look for Mr. Allan D. Ocampo, Assistant Procurement Officer.

Thank you.

SGD
MARY JANE A. MANERA
CHAIRPERSON
Branch Bids and Awards Committee (BBAC)
Casino Filipino Olongapo

Dear Ms. Manera:

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 Proposal Please fill up each column with either: "Comply" or "Not Comply and indicate the "brand" to be offered, if item to be offered is branded.	
Procurement of Change Oil Services and Replacement of Related Parts of the Generator Set of CF-Olongapo under ITB No. SV22-05-005OLO				
QTY	UOM	DESCRIPTION	STATEMENT OF COMPLIANCE	BRAND
1	Lot	Scope of Work: <ul style="list-style-type: none"> ➤ Pull-out of damaged fuel line hose (Supply and Return) ➤ Disconnect batteries cable ➤ Pull-out existing batteries and replace with new units ➤ Install new fuel line hose (supply and return) ➤ Reconnect batteries cable ➤ Replace old fan belts ➤ Start-up and Testing ➤ Housekeeping ➤ Submit recommendation when necessary ➤ Change oil services 		
2	Units	Batteries, N150		
2	Pieces	Lugs Batteries		
2	Meters	Hose, Fuel Supply Line, 1/2"		
2	Meters	Hose, Fuel Return Line, 3/8"		
1	Piece	Fuel Filter, Primary (CH10930)		
1	Piece	Fuel Filter, Secondary (CH10931)		

4	Pieces	Oil Filter (CH10929)		
4	Pieces	Air Filter, Element #P777808 (CH11217)		
3	Pieces	Fan Belt, (CH12789)		
1	Piece	Belt Charging Alternator (CH11037)		
3	Pails	Lube Oil, 20 Liters Capacity 6424/P		
2	Pails	Coolant (In Pail) (X00057233)		
DELIVERY SCHEDULE: Completion of delivery of parts and supplies and the scope of work shall be within fifteen (15) calendar days upon receipt of the Purchase Order (PO).				
PLACE OF DELIVERY: Casino Filipino – Olongapo 2 nd Floor JB Richwell Corporation Bldg., #580 Rizal Avenue, East Tapinac, Olongapo City				

II. FINANCIAL QUOTATION: ABC = PhP191,288.87

Qty	Unit	Description	Unit Cost	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
1	Lot	Scope of Work: <ul style="list-style-type: none"> ➤ Pull-out of damaged fuel line hose (Supply and Return) ➤ Disconnect batteries cable ➤ Pull-out existing batteries and replace with new units ➤ Install new fuel line hose (supply and return) ➤ Reconnect batteries cable ➤ Replace old fan belts ➤ Start-up and Testing ➤ Housekeeping ➤ Submit recommendation when necessary ➤ Change oil services 	PhP_____	PhP_____

2	Units	Batteries, N150	PhP_____	PhP_____
2	Pieces	Lugs Batteries	PhP_____	PhP_____
2	Meters	Hose, Fuel Supply Line, ½"	PhP_____	PhP_____
2	Meters	Hose, Fuel Return Line, 3/8"	PhP_____	PhP_____
1	Piece	Fuel Filter, Primary (CH10930)	PhP_____	PhP_____
1	Piece	Fuel Filter, Secondary (CH10931)	PhP_____	PhP_____
4	Pieces	Oil Filter (CH10929)	PhP_____	PhP_____
4	Pieces	Air Filter, Element #P777808 (CH11217)	PhP_____	PhP_____
3	Pieces	Fan Belt, (CH12789)	PhP_____	PhP_____
1	Piece	Belt Charging Alternator (CH11037)	PhP_____	PhP_____
3	Pails	Lube Oil, 20 Liters Capacity 6424/P	PhP_____	PhP_____
2	Pails	Coolant (In Pail) (X00057233)	PhP_____	PhP_____
GRAND TOTAL COST VAT Exclusive, Zero-Rated Transaction			_____ _____ _____ _____ (PhP_____) <i>(Note: Please state amount in words and in figures)</i>	

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;

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

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

Philippine Government Electronic Procurement System (PhilGEPS) Registration Number: _____;

4. Omnibus Sworn Statement using Prescribe in Annex A hereof.

The Omnibus Sworn Statement shall be supported by an attached document showing proof of authorization, e.g., duly notarized Secretary's Certificate Issues 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.

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. 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.
