



REQUEST FOR QUOTATION	
Date	: May 4, 2022
Project Title	Supply and Delivery of Three (3) Units Inverter-Type Air-conditioner and One (1) unit Inverter-Type Refrigerator
ITB No.	: SV22-05-006OLO
Approved Budget for the Contract (ABC)	: One Hundred Seventy-Five Thousand Seventy-Eight Pesos and 33/100 (175,078.33) , VAT-Exclusive, Zero- Rated Transaction.
Deadline for the Submission and Receipt of Quotations/ Proposals	: May 11,2022, Wednesday 2:00 p.m. (Sealed Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	May 11,2022, Wednesday 2:00 p.m. onwards
<p>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.</p> <p>The envelope shall bear the following information in capital letters:</p> <ol style="list-style-type: none">1. Title and reference number of the information in capital letter:2. Name, address and contact details (telephone/cellphone number and/or email address) of the Bidder <p>Note: Quotation(s)/Proposal(s) submitted after the deadline shall not be accepted.</p>	

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 Mr. 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.		
QTY	UOM	DESCRIPTION	STATEMENT OF COMPLIANCE	BRAND	
1.	3	<p><u>AIRCONDITIONING UNIT, INVERTER-TYPE, 2.0HP</u></p> <p>Specification: Inverter Technology Energy Saving Plug 24hr Electronic Timer 4-ways Flow Cooling Anti-Bacterial Filter Cooling Capacity: 5,500-18,740 Kj/Hr Power Input: 710-1,785 watts 220 volts EER:10.6-10.5 Remote Control Inverter Model Recommended Room Size: 24 – 35sqm Easy Access Filter With One (1) year Warranty Certificate</p>			
2.	1	<p><u>REFRIGERATOR, INVERTER-TYPE, 12.7 CU. FT</u></p> <p>Specification: Inverter Compressor Two (2) Door no frost High EEF 476 Double Cooling Technology Bigger Freezer 220 volts, 60 hertz With One (1) year Warranty on parts and labor including Fan Motor and LED Ten (10) years warranty of Motor Compressor Three (3) years warranty of Inverter Board</p>			

<p>DELIVERY SCHEDULE: Delivery shall be within seven (7) calendar days from the date of receipt of the Purchase Order (PO).</p>	
<p>Additional Requirement:</p> <ol style="list-style-type: none"> 1. Testing of the unit shall be performed with representatives from PAGCOR to witness that the items are in good working condition. 2. Manual/Brochure of the units shall be provided. 3. Spare parts must be available at all times. 	
<p>Place of Delivery: Casino Filipino – Olongapo 2nd Floor JB Richwell Corporation Bldg., #580 Rizal Avenue, East Tapinac, Olongapo City</p>	

II. FINANCIAL QUOTATION: ABC = PhP175,078.33

Qty	Unit	Description	Unit Cost	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
3	Units	AIRCONDITIONING UNIT, INVERTER-TYPE, 2.0HP	PhP _____ _____ _____ (Please state amount in words and in figures)	PhP _____ _____ _____ (Please state amount in words and in figures)
1	Unit	REFRIGERATOR INVERTER-TYPE, 12.7 CU. FT.	PhP _____ _____ _____ (Please state amount in words and in figures)	PhP _____ _____ _____ (Please state amount in words and in figures)
<p align="center">GRAND TOTAL COST VAT Exclusive, Zero-Rated Transaction</p>			_____ _____ _____ _____ (PhP _____) (Note: Please state amount in words and in figures)	

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 Certificated;

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 and to the rules and regulations of the Government and PAGCOR.

We understand the PAGCOR is not bound to accept the lowest or any quotation it may receive.

Very truly yours,

Signature over Printed Name

Date: _____

TIN: _____

Position:

Company Represented:

TIN: _____

Address / Tel. No. / Fax No.

