



REQUEST FOR QUOTATION

Date	:	October 28, 2022
Project Title	:	Supply and Delivery of Food and Beverages for Casino Customer, Players and Guests for two (2) years for Malabon Satellite
ITB No.	:	FB22-01-002WINb-10
Approved Budget for the Contract (ABC)	:	Forty Million Pesos (PhP40,000,000.00), VAT Exclusive, Zero-Rated Transaction
Fee for the Sale of Request for Quotation (RFQ)	:	Complete details of the project are indicated in the RFQ which will be available to all the prospective bidders at the Procurement Section (PS) of Casino Filipino-Winford upon payment of <u>Twenty-Five Thousand Pesos (PhP25,000.00)</u> for the sale or issuance of the RFQ.
Schedule for Negotiations	:	November 4, 2022, Friday, 2:00 p.m. 3 rd Floor Conference Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila
Deadline for the Submission and Receipt of the Best Offer/s	:	November 11, 2022 Friday, 11:00 a.m. (Sealed Quotation) 3 rd Floor Conference Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila
Opening and Preliminary Examination of the Best Offer/s	:	November 11, 2022 Friday, 11:00 a.m. (Sealed Quotation) onwards 3 rd Floor Conference Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila
<p>Please address and submit the envelope containing the accomplished RFQ form and required documents to the Casino Filipino-Ronquillo (formerly CF-Winford) Branch Bids and Awards Committee (BBAC), 6th Floor Procurement Section Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila.</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 project; and2. 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 Procurement Section (PS) at (02) 85886898 Loc.1205 and look for Ms. Jaclynn A. Alvarado.

Thank you.

(SGD)
JOCELYN G. SORIANO
 Chairperson
 BRANCH BIDS AND AWARDS COMMITTEE (BBAC)
 CASINO FILIPINO-RONQUILLO (FORMERLY CF-WINFORD)

Dear Ms. Soriano

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

I. TECHNICAL SPECIFICATIONS AND OTHER REQUIREMENTS OF THE PROJECT:

TECHNICAL SPECIFICATIONS		Offered Technical Quotation Please fill up each row with either: “Comply” or “Not Comply”
PROJECT: Supply and Delivery of Food and Beverages for Casino Customer, Players and Guests for Two (2) years for Malabon Satellite		
TECHNICAL SPECIFICATIONS		
QTY	DESCRIPTION	Please fill up each row with either: “Comply” or “Not Comply”
I. SCOPE OF SERVICES		
One (1) Lot	The Service Provider undertakes to provide the Services, specifically, the provision of food and beverages and the incidental services for sanitation and cleaning, including all the necessary labor, materials, supplies and equipment, to PAGCOR customers, players and guests at Casino Filipino Ronquillo (formerly CF-Winford) - Malabon Satellite, in accordance with the following technical specifications and menu as per Schedule of Prices	
	1. The menu price shall be VAT-Exclusive and zero-rated and shall already include all applicable fees and charges	
	2. The Service Provider shall not amend the menu without the prior written consent of PAGCOR. The prices herein agreed shall not be subject to any increase or upward adjustment for any reason cause whatsoever for the duration of the Contract.	
	3. The Service Provider shall be responsible for the cleanliness and the sanitation of the F&B area	

	<p>The Service Provider shall have sufficient manpower to provide the Services and shall own, legally possess and/or have access to all the necessary kitchen and restaurant supplies, utensils, equipment necessary for the delivery of the Service, such as, but not limited to:</p> <ul style="list-style-type: none"> a. Spoons, forks, knives and chopping boards; b. Plates, glasses, cups and saucers; c. Various cook wares; d. Various tablecloths and napkins; e. Stoves, ovens, microwave oven, grills; and f. Spices and clean containers for the different food ingredients 	
	<p>The Service Provider shall have good title to the items/goods/services being offered and full authority to sell and transfer the same and that the items/goods/services are sold free and clear of all liens, encumbrances, liabilities and adverse claims of every nature and description.</p>	
	<p>The Service Provider's utensils shall be sterilized, kept clean and dried properly.</p>	
	<p>The Service Provider shall provide the Services twenty-four (24) hours a day, seven (7) days a week or in accordance with the operations of CF Ronquillo (formerly CF-Winford)-Malabon Satellite.</p>	
	<p>The goods and services provided by the Service Provider shall comply with PAGCOR's standards and shall always take into consideration the special preferences of PAGCOR, its customers/clientele and /or guests.</p>	
	<p>The Service Provider shall ensure that its personnel are always well mannered, courteous, polite, efficient and shall conduct themselves, at all times, in a professional manner towards PAGCOR, its directors, officers, agents, customers and guests.</p>	
	<p>The Service Provider's personnel shall secure from the responsible government agency a health/sanitary permit/clearance. The Service Provider shall not field any of its personnel without the requisite government health/sanitary permit/clearance.</p>	
	<p>The Service Provider shall ensure that its personnel exercise good personal hygiene, particularly, but not limited to:</p> <ul style="list-style-type: none"> a. Regular and proper hand washing; b. Clean and well-trimmed fingernails without nail polish; c. Hair should be neat and tidy; and d. Open wounds should be properly dressed 	
	<p>The Service Provider's personnel shall, at all times, wear their prescribed uniform including, but not limited to, aprons, headdress/hair caps/hairnet and gloves, which shall be provided by the Service Provider.</p>	
	<p>PAGCOR may require the replacement of any of the Service Provider's personnel who is not performing his/her duties responsibilities to PAGCOR's satisfaction. The Service Provider</p>	

shall not unilaterally pull out any of its personnel without the conformity of PAGCOR.	
In the event that the Service Provider fails to comply with any of its undertakings, as set forth in this Service Contract, PAGCOR shall be released from its obligations under this Service Contract, without prejudice to its rights of restitution, recovery and damages.	
This Service Contract, and all the rights and interests herein, may not be assigned or sub-contracted to another without the consent of the other party.	
In the event that facts and circumstances arise or are discovered which render this Contract disadvantageous to the Government, as determined by PAGCOR, the Parties hereto agree to immediately to re-negotiate its terms and conditions, or at the option of PAGCOR, terminate the same.	
The Service Contract constitutes the entire agreement between the parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous contracts, representations, warranties and understandings of the parties. No supplement, variation or amendment to this Service Contract shall be binding unless executed in writing by all parties thereto.	
QUALIFICATIONS OF THE SERVICE PROVIDER	
1. The Service Provider should be located within Malabon Satellite but outside of PAGCOR leased area. No rental shall be charged by PAGCOR.	
2. The Service Provider must have at least three (3) years experience in the restaurant industry.	
3. The Service Provider should be able to serve cuisine to cater to different types of nationalities & food preferences.	
4. The personnel of the Service Provider shall observe the practice of "clean as you go" policy.	
5. The Service Provider shall exercise prompt delivery of service when order is placed.	
FOOD HANDLING:	
1. Usage of gloves by kitchen personnel must be observed at all times (gloves for dry/raw food must not be used to serve wet/cooked food).	
2. Salads that are prepared in advance must be properly stored & transported in cold temperature.	
3. Heating of food must be available upon the request.	
4. Chopping boards must not be used interchangeably for raw and cooked foods.	
5. Wooden chopping boards should not be used.	

6.	If food will be cooked in a different location, the Service Provider must transport food that is tightly covered at least thirty (30) minutes before the service.	
7.	The Service Provider should provide international cuisine (like American, Chinese, Korean) to cater the different nationalities and food preferences of the customers, guests, and patrons of the Casino.	
MENU:		
1.	The menu should include viands using the different methods of cooking (grilled, fried, and steamed).	
2.	Color combinations & Food presentation must be observed.	
3.	The Service Provider should be able to cater to a varied number of customers and different functions with a set menu/package.	
ACTUAL FOOD DELIVERY:		
1.	Food served must not appear too oily, dry or soaked in its own fat.	
2.	Hot food should be served hot, cold food should be served cold.	
3.	Food arrangement should be attractive & garnished.	
II. F&B CONTRACT PRICE AND SCHEDULE OF PAYMENT		
1.	The total contract price for this Service Contract shall be Forty Million Pesos (PHP40,000,000.00), VAT Exclusive, Zero-Rated Transaction, for a period of Two (2) years or upon exhaustion of the contract price, whichever comes first (the "Contract Price")	
2.	Payment shall be based on actual consumption and billing and shall be subjected to the appropriate withholding taxes.	
3.	PAGCOR shall not be under any obligation to pay the Service Provider the entire amount of the Budget/Contract Price. Moreover, the aggregate billings under this Contract shall not exceed the total Contract Price.	
4.	The Service Provider shall submit a VAT exclusive, zero-rated billing statement to CF- Ronquillo's Accounting Office at Ronquillo Satellite, 561 Ronquillo Street corner Rizal Avenue, Sta. Cruz, Manila on a weekly basis together with the corresponding coupons/invoices duly signed by a qualified guests or officers of PAGCOR and countersigned by a duly authorized PAGCOR representative, if applicable. However, F&B items/billings found unsatisfactory and/or not conformed to by PAGCOR shall not be paid. PAGCOR shall pay the billing statement within thirty (30) calendar days from its receipt of the billing statement provided that any additional, necessary and/or required supporting documents are submitted by the Service	

	Provider and are verified by PAGCOR	
	5. PAGCOR shall not be liable for any other costs except as provided for under this Contract.	
III. CONTRACT TERM		
	1. This Contract shall commence from the date of receipt of the winning bidder of the Notice to Proceed for a period of Two (2) years or upon exhaustion of the contract price, whichever comes first.	
	2. PAGCOR may terminate this Contract with or without cause, without need for judicial intervention, and without incurring any obligation whatsoever, upon thirty (30) days written notice to the Service Provider.	
	3. Should the Service Provider incur delay in the performance of its obligations, the Service Provider shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the unperformed portion of the contract for each day of delay, including Sundays and Holidays, beyond the specific period. The maximum deduction shall be ten percent (10%) of the amount of the Contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Service Contract. PAGCOR shall have the option to rescind the Contract, without prejudice to other courses of action and remedies open to it.	
	4. In case the Service Provider still fails to deliver the Services after the lapse of thirty (30) days from the supposed date of implementation as provided for in this Contract, PAGCOR shall have the option to terminate the Contract, without prejudice to other courses of action and remedies open to it.	
IV. OTHER QUALIFICATIONS:		
	1. The Service Provider shall be responsible for the following: <ul style="list-style-type: none"> a. Improvement on the dining area and space occupied by the Service Provider. All costs shall be for the account of the Service Provider subject to the existing guidelines adopted and contract obligations complied by PAGCOR. b. Refurbishment of furniture and fixtures including lighting fixtures in the dining area shall be for the account of the Service Provider. c. Payment of Utility Charges. All electricity and water bills and other charges necessary and incidental to the operation of the Service Provider shall be for its account. 	
	2. The Service Provider must submit a notarized Certification or Contract from the building owner stating that the bidder will be allowed to do business within the building where the	

	<p>casino is housed in the event that he will be awarded the procurement project.</p> <p>A notarized contract that is valid for the duration to the procurement project shall be submitted within ten (10) calendar days upon receipt of the Notice of Award (NOA).</p> <p>3. The Service Provider must not use disposable plates, spoons forks, cups and glasses. However, these must be available upon the request of the customer/guest.</p> <p>4. The minimum period of warranty of goods/items must not be less than three (3) months expiry date.</p> <p>5. The Service Provider must provide tablets for the establishment and utilize Restaurant order App/Menu Management App to facilitate a faster delivery of services to the customers, guests and players.</p> <p>6. The Service Provider should provide Casino customers with purified bottled drinking water with their meals.</p> <p>ADDITIONAL GUIDELINES:</p> <p>The Contractor should submit a copy of the Health and Safety Protocols and/or Guidelines that they will be implementing which shall be in accordance with the IATF Guidelines (i.e. Section 8, Food and Beverage (F&B) Service; Section 9, Kitchen Sanitation and Disinfection and of Section 14, Supplier of Goods and Services per <u>Health and Safety Guidelines Governing the Operations of Accommodation Establishments under the New Normal</u>)</p>	
OTHER REQUIREMENTS	Please fill up with either: “Comply” or “Not Comply”	
<p>SCHEDULE OF REQUIREMENTS OR DELIVERY/COMPLETION PERIOD:</p> <p>The Contractor shall provide the Services twenty-four (24) hours a day, seven (7) days a week or in accordance with the operations of Casino Filipino Ronquillo (formerly CF-Winford)– Malabon Satellite.</p> <p>The contract shall commence from the date of receipt of the winning bidder of the Notice to Proceed.</p> <p>The term of the contract shall be for a period of Two (2) years or upon exhaustion of the contract price, whichever comes first.</p>		
<p>Validity of Offer:</p> <p>Ninety (90) calendar days from the date of the Submission, Receipt, Opening and Preliminary Examination of the Best Offer/Quotation.</p>		
<p>PLACE OF DELIVERY:</p> <p>Malabon Satellite, 110 McArthur Highway, Barangay Potrero, Malabon City.</p>		

II. FINANCIAL OFFER / QUOTATION:

SCHEDULE OF PRICES

Note:

1. Financial Bids are VAT Exclusive, Zero-Rated Transaction;
2. The bidder shall provide the bid price per serving not exceeding the Maximum Cost per Serving;
3. The Total Bid Price supplied will be the basis of determining the Lowest Calculated Bid (LCB); and
4. Payment shall be based on actual billing and consumption and shall not exceed the total contract price.

Menu Sample for Concessionaire

	Per Order (good for 1-2 persons)	Grams per Order	Maximum Cost per Serving	Bid Price (VAT Exclusive, Zero- Rated Transaction)
Menu				
No.	<u>Pork Dishes</u>			
1	Sisig	200grms	PHP 300.00	
2	Patatim	400grms	PHP 450.00	
3	Pork Binagoongan	250grms	PHP 350.00	
4	Pata Sinigang	250grms	PHP 350.00	
5	Kare-Kare Pata	250grms	PHP 350.00	
6	Sizzling Porkchop	250grms	PHP 350.00	
7	Sweet & Sour Pork	250grms	PHP 350.00	
8	Pork Spareribs	250grms	PHP 350.00	
9	Pork Barbecue	50grms/stick	PHP 80.00	
10	Lechon Kawali	250gms	PHP 350.00	
11	Salt & Pepper Spareribs	250grms	PHP 350.00	
12	Pork Sinigang	250grms	PHP 350.00	
13	Lumpiang Shanghai	250grms	PHP 350.00	
14	Pork Hamonado	250grms	PHP 350.00	
15	Crispy Pata	700grms	PHP 600.00	
	Sub Total – Pork Dishes			PHP
	<u>Beef Dishes</u>			
1	Beef Kare-Kare	250grms	PHP 400.00	
2	Beef Callos	250grms	PHP 400.00	
3	Beef with Broccoli	250grms	PHP 400.00	
4	Beef Sinigang	250grms	PHP 400.00	
5	Beef Caldereta	250grms	PHP 400.00	
6	Beef Steak	250grms	PHP 400.00	
7	Beef Stroganoff	250grms	PHP 400.00	
8	Korean Barbecue/ Stew	250grms	PHP 400.00	
9	Beef Teriyaki	250grms	PHP 400.00	

10	Beef Bulalo	250grms	PHP 400.00	
11	Beef Pares w/ noodles or fried rice	250grms	PHP 400.00	
12	Braised Beef	250grms	PHP 400.00	
	Sub Total – Beef Dishes			PHP
	<u>Chicken Dishes</u>			
1	CPA - Chicken -Pork Adobo	250grms	PHP 300.00	
2	Chicken Buffalo Wings	250grms	PHP 300.00	
3	Fried Chicken (whole)	800grms	PHP 450.00	
4	Chicken Tinola	250grms	PHP 300.00	
5	Chicken Cordon Bleu	250grms	PHP 350.00	
6	Chicken in Mushroom	250grms	PHP 300.00	
7	Chicken Curry	250grms	PHP 300.00	
8	Lemon Chicken	250grms	PHP 350.00	
9	Buttered Chicken	250grms	PHP 300.00	
10	Chicken Teriyaki	250grms	PHP 300.00	
11	Chicken Barbecue	250grms	PHP 300.00	
12	Chicken Inato	250grms	PHP 300.00	
13	Chicken Ala King	250grms	PHP 350.00	
14	Chicken sa Gata	250grms	PHP 300.00	
15	Chicken Afritada	250grms	PHP 300.00	
	Sub Total – Chicken Dishes			PHP
	<u>Fish & Seafoods</u>			
1	Fish Fillet with Sweet-Sour Sauce	250grms	PHP 350.00	
2	Tanigue Steak in Lemon Butter Sauce	250grms	PHP 400.00	
3	Camaron Rebusado	200grms	PHP 350.00	
4	Adobong Pusit	200grms	PHP 350.00	
5	Bangus Belly Ala Pobre	250grms	PHP 350.00	
6	Fish Fillet with Tausi	250grms	PHP 350.00	
7	Calamares	200grms	PHP 350.00	
8	Sinigang na Tiyan ng Bangus	250grms	PHP 350.00	
9	Sinigang na Hipon	200grms	PHP 350.00	
10	Mixed Seafood Curry	200grms	PHP 350.00	
11	Sizzling Pusit	200grms	PHP 350.00	
12	Crusted Tilapia Fillet	250grms	PHP 350.00	
13	Shrimp Tempura	200grms	PHP 350.00	
14	Shrimp Gambas	200grms	PHP 350.00	
	Sub Total – Fish and Seafoods			PHP
	<u>Vegetable Dishes</u>			
1	Vegetable Kare-Kare	500grms	PHP 300.00	
2	Steamed Vegetables	500grms	PHP 300.00	
3	Pakbet with Bagnet	500grms	PHP 350.00	
4	Vegetable Tempura	500grms	PHP 300.00	
5	Chopsuey	500grms	PHP 300.00	

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6	Ampalaya con Carne	500grms	PHP 350.00	
	Sub Total – Vegetable Dishes			PHP
	<u>Breakfast Menu</u>			
1	LongSiLog ***	2pieces	PHP 250.00	
2	ToSiLog ***	150grms	PHP 250.00	
3	HotSiLog ***	2pieces jumbo	PHP 250.00	
4	Corned Beef with Rice ***	150grms	PHP 250.00	
5	Vegetable Omelette	150grms	PHP 200.00	
6	Daing na Bangus with Rice ***	150grms	PHP 250.00	
	Sub Total – Breakfast Menu			PHP
	***all breakfast served with 2pcs eggs and garlic rice			
	* all breakfast served with choice of coffee, tea, hot chocolate or juice			
	<u>Noodles/Pasta</u>			
1	Pancit Bihon	200grms	PHP 250.00	
2	Lomi	200grms	PHP 250.00	
3	Pancit Canton	200grms	PHP 250.00	
4	Miki Bihon	200grms	PHP 250.00	
5	Sotanghon Soup/Guisado	200grms	PHP 250.00	
6	Spaghetti with Meatballs	200grms	PHP 250.00	
7	Creamy Carbonara	200grms	PHP 250.00	
8	Noodle Soup (Beef, Chicken, Wanton)		PHP 250.00	
9	Congee (Chicken, Beef, Meatballs with Egg)		PHP 250.00	
	Sub Total – Noodles/Pasta			PHP
	*All Noodles & Pasta served with Butter Toast/sliced bread			
	*All Noodles served with Mantao Bread			
	<u>Sandwiches</u>			
1	Butter Toast	4 slices bread & butter	PHP 80.00	
2	Corned Beef Sandwich		PHP 200.00	
3	Ham & Cheese Sandwich		PHP 200.00	
4	Ham & Egg Sandwich		PHP 150.00	
5	Hotdog Sandwich		PHP 150.00	
6	Grilled Cheese Sandwich		PHP 150.00	
7	Tuna Melt Sandwich		PHP 150.00	
8	Chicken Sandwich		PHP 150.00	
9	Clubhouse Sandwich		PHP 250.00	
10	CheeseBurger Sandwich		PHP 200.00	
11	Chicken Fillet Sandwich		PHP 200.00	
	Sub Total – Sandwiches			PHP
	*All sandwiches = single serving except for			
	Clubhouse Sandwich			
	*All sandwiches served with kropeck			

	Extras		
	Plain Rice		PHP 30.00
	Garlic Rice		PHP 35.00
	Softdrinks in can		PHP 60.00
	Bottled water 500ml		PHP 30.00
	Total Bid Price		Amount in figures: P _____
	* basis of determining the Lowest Calculated Quotation (LCQ)		Amount in words: _____ _____ _____
	Description	Total Cost (VAT Exclusive, Zero-Rated Transactions) [FOR TWO (2) YEARS]	
	(Please state Amount in Words and in Figures)		
	Supply and Delivery of Food and Beverages for Casino Customer, Players and Guests for two (2) years for Malabon Satellite ** represents the Contract Price which is in the amount of Forty Million Pesos (PhP40,000,000.00)	_____ _____ _____ (PhP _____)	

NOTE: PRICE OFFER [Unit and Total Costs should be rounded off up to two (2) decimal places]

III. ADDITIONAL REQUIREMENTS:

A. Upon submission of your best offer/quotation, 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, which certifies that all of the eligibility documents submitted to PhilGEPS are maintained and updated;
2. Omnibus Sworn Statement in accordance with the attached prescribed form.

The Omnibus Sworn Statement shall be supported by an attached original document showing proof of authorization, e.g., original duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or an original Special Power of Attorney (SPA) in case of sole proprietorships for situations where the signatory is not the sole proprietor/owner.

3. **Notarized Certification or Contract** from the building owner stating that the bidder will be allowed to do business within the building where the casino is housed in the event that he will be awarded the procurement project.

B. As part of the post-qualification process, the Bidder shall submit, 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 Quotation (LCQ)/Single Calculated Quotation (SCQ), copies of the following:

1. 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 **(Each partner of the joint venture, if Applicable);**
2. 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 **(Each partner of the joint venture, if Applicable);**

OR;

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 **(Each partner of the joint venture, if Applicable);**

3. 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) **(Each partner of the joint venture, if Applicable);** and
4. 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 Bids **(Each partner of the joint venture, if Applicable).**

IV. 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/quotation, 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. All financial offers shall be rounded off up to two (2) decimal places.
6. Please be reminded that alternative best offers/quotation/proposals shall not be allowed. Alternative best offers/quotation/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 options 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 Offer/Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive Offer/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: 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%)
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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 Supplier shall complete the supply and delivery of goods within the time agreed by both parties. Should the Supplier incur delay in its performance, the Supplier shall pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/items for everyday of delay including Sundays and Holidays, until such goods/items are finally delivered and accepted by PAGCOR. Such amount shall be deducted from any money due, or which may become due to the Supplier or collected from any securities or warranties posted by the Supplier. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PAGCOR may rescind or terminate the contract and impose appropriate sanctions over above the liquidated damages to be paid.

In case the Supplier still fails to deliver the item after the lapse of thirty (30) calendar days from the supposed date of delivery, in addition to the forfeiture of the Performance Security and the penalties agreed upon, PAGCOR shall have the option to terminate the Contract.

13. Other terms and conditions relative to the project are provided in the attached Service Contract.

V. 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/Quotations.
2. Bidders, except those who have previously participated in any of 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/Quotations. A copy of the PAGCOR Official Receipt shall be presented as proof of payment.
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/quotations 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 Quotation/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 quotation/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/quotation as "Passed".
12. All qualified bidders shall undergo detailed bid evaluation to check the completeness of their best offer/quotations/proposals and consider computational errors. During detailed bid evaluation of the best offer. PAGCOR shall identify the bidder having the Lowest/Single Calculated Quotation/best offer (goods or infrastructure project) or Highest/Single Rated Proposal (for consulting services).

13. PAGCOR shall select the successful offer on the basis of the best offer/s/quotation/s submitted by the bidders which in no case should comply with PAGCOR's requirements. The best offer/s submitted by the prospective bidders shall still be subjected to detailed bid evaluation and post-qualification.
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 bidder's 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 Offer/Proposal (for consulting services) to determine the final bidder having the Lowest Calculated and Responsive Offer/Quotation, 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 Lowest Calculated and Responsive Offer/Quotation and recommended for award of the contract.
16. PAGCOR reserves the right to accept or reject any offer/quotation, and to annul the procurement process and reject all offers/quotations at any time prior to contract award, 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 Casino Filipino-Ronquillo (formerly CF-Winford) Branch Bids and Awards Committee (BBAC), to the provisions of the Service 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.

Very truly yours,

Signature over Printed Name
TIN: _____

Position

Company Represented
TIN: _____

Address / Tel. No. / Fax No.