



Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

REQUEST FOR QUOTATION

Date	:	October 11, 2022
Project Title	:	Supply, Delivery and Installation of Attendance Data Monitoring Equipment
ITB No.	:	SV22-10-019OLO
Approved Budget for the Contract (ABC)	:	One Hundred Sixty-Four Thousand One Hundred Fifty Pesos (PhP164,150.00), VAT-Exclusive, Zero- Rated Transaction.
Deadline for the Submission and Receipt of Quotations/ Proposals	:	October 18, 2022, Tuesday 3:00 p.m. (Sealed Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	:	October 18, 2022, Tuesday 3:00 p.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, 2 nd Floor, JB Richwell Corporation Bldg. #580 Rizal Avenue, East Tapinac, Olongapo City. The envelope shall bear the following information in capital letters: <ol style="list-style-type: none">SUPPLY, DELIVERY AND INSTALLATION OF ATTENDANCE DATA MONITORING EQUIPMENT ITB NO. SV22-10-019OLOName, 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 the Procurement Section of CF-Olongapo at telephone number (047) 222-4565 to 66 local 4337/8 and look for Mr. Jodel Paul M. Castro, A/Assistant Procurement Officer.

Thank you.

PABLITO D. SALAZAR
CHAIRMAN
Branch Bids and Awards Committee (BBAC)
Casino Filipino Olongapo

Dear Mr. Salazar:

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"	
QTY	UOM	DESCRIPTION	STATEMENT OF COMPLIANCE	BRAND OFFERED
2	Sets	Mini PC Specifications: <ul style="list-style-type: none"> • Processor: at least 1.5 GHz processor / Core i5 or higher • Video: HD Graphics (200 MHz base, 500 MHz max) • RAM: 2 GB DDR3. 8 GB or more • ROM: 32 GB Emmc, SSD • Port: LAN, USB, AUDIO, HDMI • Others: SD Card reader, Bluetooth 4.0 • Operating System: Licensed Operating System, Professional edition, latest version • Monitor: 15" Touch screen 		
		Barcode Scanner Specifications <ul style="list-style-type: none"> • Scan Rate: 1350 scans • Scan Pattern: 5 direction scan field, 20 lines scan pattern, single line option • Indicators: Beeper and LED • Interface: RS232 USB (HID Virtual COM) • Power: DC5V@2A • Ambient Light: up to 4,800 Lux 		
		UPS Specifications <ul style="list-style-type: none"> • Output capacity: 650VA with built in AVR 		
Additional Requirements: <ul style="list-style-type: none"> • The lowest calculated bidder shall provide demo unit of the same offered equipment for testing purposes within a period of one (1) week after opening of bids 				

<ul style="list-style-type: none"> With Attendance Application System compatible with PAGCOR's existing Attendance Monitoring System 	
<ul style="list-style-type: none"> The downloaded file should be written in this format: <p>DAIDNO CCYYMMDDHHMMD0</p> <p>Where DA – Device Address IDNO – Employee Identification Number Blank – Six (6) blank spaces CCYYMMDD – Date of Attendance HHMM – Time IN/OUT MD – Attendance Mode (A for In; B for Out) 0 – Default</p> <p>Sample Download Record</p> <p>10020938 2022091611600B0</p>	
<p>Note: This is in required format in AMSUPLOAD program (IN/OUT Attendance Records Uploaded to AMS)</p> <ul style="list-style-type: none"> The bidder having the Lowest Calculated Quotation (LCQ) / Single Calculated Quotation (SCQ) must submit / provide the following: 	
<ol style="list-style-type: none"> 1. Manufacturer's Certificate or distributor/ dealer / reseller a Certificate as authorized distributor / dealer / reseller of the brand being offered 	
<ol style="list-style-type: none"> 2. Original or Downloaded copies from it's the supplier or manufacturer's website any of the following: <ol style="list-style-type: none"> a. Brochures. b. Operation / Parts / Service Manuals with technical diagram; or c. Other Product Literature in English Text. 	
<ol style="list-style-type: none"> 3. Certification that the bidder has an Authorized Service Center / Service Affiliate in Olongapo City. 	
<ul style="list-style-type: none"> The WINNING BIDDER shall provide 24x7 phone support / web-based help during the warranty period. 	

<ul style="list-style-type: none"> The WINNING BIDDER shall provide one (1) hour response time upon receipt of call/notice by acknowledging that there is a problem, and a resolution has to be drawn up by them. If said problem has not been resolved after one (1) hour after acknowledgement, they need to be present on the site for troubleshooting. A service unit must be provided within four (4) hours from receipt of call if the problem has not been resolved. 	
<ul style="list-style-type: none"> The defective units shall be picked-up / delivered where it is located at no cost to PAGCOR. 	
Warranty <ul style="list-style-type: none"> One (1) year on-site, parts and labor 	
DELIVERY SCHEDULE: Within Thirty (30) Calendar Days from the Date of receipt of Purchase Order	
PLACE OF DELIVERY: Casino Filipino – Olongapo 2 nd Floor JB Richwell Corporation Bldg., #580 Rizal Avenue, East Tapinac, Olongapo City	

II. FINANCIAL QUOTATION: ABC = PhP164,150.00

Qty	Unit	Description	Unit Cost	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
2	Sets	Attendance Data Monitoring Equipment <ul style="list-style-type: none"> • Mini PC • Barcode Scanner • UPS • Attendance Application System 	PhP _____	PhP _____
GRAND TOTAL COST VAT Exclusive, Zero-Rated Transaction			<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> (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 Certificate;

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

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

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 amount 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 BBAC, 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.

