



**REQUEST FOR QUOTATION**

Date	: <b>September 12, 2022</b>
Project Title	: <b>Supply and Delivery of Three (3) Lots Various Goods for 2022 Pamaskong Handog Beneficiaries of CF-Bacolod and CF-Iloilo</b>
ITB No.	: <b>SV22-09-011BAC</b>
Approved Budget for the Contract (ABC)	: <p>Total ABC is in the Amount of Four Hundred Sixty-Three Thousand Seven Hundred Thirty-One Pesos and 49/100 (Php463,731.49) VAT Exclusive, Zero-Rated Transaction:</p> <p>ABC PER LOT:</p> <p>Lot 1 - Supply and Delivery of Various Grocery Items, ABC: Two Hundred Ninety-Five Thousand Three Hundred Twenty-Nine Pesos and 82/100 (Php 295, 329.82) VAT Exclusive, Zero-Rated Transaction.</p> <p>Lot 2- Supply and Delivery of Desktop Computer, Printer, Outdoor Speaker, and Television, ABC: One Hundred Eleven Thousand Eight Hundred Seventy-Six Pesos and 67/100 (Php 111,876.67) VAT Exclusive, Zero-Rated Transaction.</p> <p>Lot 3 - Supply and Delivery of Food and Beverage, ABC: Fifty-Six Thousand Five Hundred Twenty-Five Pesos (Php 56,525.00) VAT Exclusive, Zero-Rated Transaction.</p>
Deadline for the Submission and Receipt of Quotations/ Proposals	: <b>September 19, 2022, Monday, 10:45 am (Sealed Quotation)</b>
Opening and Examination of Quotation(s) / Proposal(s)	: <b>September 19, 2022, Monday, 10:45 am (onwards)</b> <p>Please submit and address the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee (BBAC) CF-Bacolod through the Procurement Section, Ground Floor L-Fisher Hotel Annex Building 15<sup>th</sup> Corner Aguinaldo Street Bacolod City.</p> <p>The envelope shall bear the following information in capital letters:</p> <ol style="list-style-type: none"> <li>1. Title and reference number for the project, and</li> <li>2. Name, address and contact details (telephone/cellphone number and/or email address) of the Bidder</li> </ol> <p><b>Note: Quotation(s)/Proposal(s) submitted after the deadline shall not be accepted.</b></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 at telephone number (034) 434-8906 local 102 or 110 and look for Acting Procurement Officer Miss Lilly Ann L. Jelbuena.

Thank you.

  
**BEN M. POLIDO**   
CHAIRPERSON  
BRANCH BIDS AND AWARDS COMMITTEE (BBAC) CF-Bacolod

Dear Mr. Polido:

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

**I. TECHNICAL SPECIFICATIONS/SCOPE OF WORK:**

ITEM DESCRIPTION	QTY	UNIT	Offered Technical Proposal Please fill up each column with either: "Comply" or "Not Comply"
<b>LOT 1 - Supply and Delivery of Various Grocery Items</b>			
1. Wafer, Choco Flavor	531	pack	
2. Biscuits, Butter Sandwich Cream-Filled Biscuit	531	pack	
3. Biscuits, chocolate biscuits 9's	412	pack	
4. Wafer, wafer sticks	451	bottle	
5. Chocolate Drink 250 ml	521	pc	
6. Bath Soap 90 g	166	pc	
7. Shampoo, 90 ml	292	bottle	
8. Toothbrush Medium	155	pc	
9. Rice 50 kilos per sack	11	sacks	
10. Nutritional Supplementation milk1-3 Yrs 1.2kg	8	pouch	
11. Fortified powdered Milk 2kg	22	pouch	
12. Two milk supplements 6-12mos 1.8KG	10	can	
13. Corned Beef	42	can	
14. Alcohol, 1 Gallon	16	gallon	
<b>LOT 2- Supply and Delivery of Desktop Computer, Printer, Outdoor Speaker, and Television</b>			
1. UNBRANDED DESKTOP COMPUTER SET or Equivalent, 18.5" LED MONITOR, USB KEYBOARD OPTICAL MOUSE. WEB Cam Processor i5, Intel, 500 Internal Hard Disk, Memory 4GB DDR3 500 watts Power Supply, AMD A6-7400K, MOBO	3	unit	
2. LED Smart TV 40" Aspect ratio 16:9, 139 cm, a screen resolution of 3840x2160pixels, HDMI ports to connect a Blu-ray player, DVD, A GAME CONSOLE., 2usb ports to connect an external drive, a chrome cast, a Bluetooth receiver etc.	1	unit	

<b>3. OUTDOOR SPEAKER</b> PA Speaker DJ Mixer bundle 300W Portable Wireless Bluetooth sound system with USB sd xlr ¼ RCA Inputs dual speaker, Mixer, Microphone, Stand, Cable - Home/Outdoor Party-Pyle PPHP28AMX, Black	1	unit	
<b>4. HP INK TANK 115 INKJET Printer</b> Resolution: 1200x1200dpi, print speed (Black and white): 8ppm, Print speed (Colour): 5ppm, Number of Cartridges: 4, Monthly Print volume; 1000 pages, Colour: Black, Dimensions (WXHxD): 523X284X138.5mm) Weight: 3.4kg	1	unit	
<b>Lot 3- Supply and Delivery of Food and Beverage</b>			
<b>Food pack</b> (Spaghetti, chicken, and juice)	255	pc	
<b>Schedule of Delivery:</b> Thirty (30) working Days upon receipt of the notice to proceed			
<b>Delivery Place:</b> Casino Filipino Bacolod, 15 <sup>th</sup> Cor. Aguinaldo Street, Bacolod City			

## II. FINANCIAL QUOTATION

ITEM DESCRIPTION	QTY	UNIT	Unit Cost VAT Exclusive, Zero-Rated Transaction	Total Cost VAT Exclusive, Zero-Rated Transaction
<b>LOT 1 - Supply and Delivery of Various Grocery Items</b>				
1. Wafer, Choco Flavor	531	pack	PhP _____	PhP _____
2. Biscuits, Butter Sandwich Cream-Filled Biscuit	531	pack	PhP _____	PhP _____
3. Biscuits, chocolate biscuits 9's	412	pack	PhP _____	PhP _____
4. Wafer, wafer sticks	451	bottle	PhP _____	PhP _____
5. Chocolate Drink 250 ml	521	pc	PhP _____	PhP _____
6. Bath Soap 90 g	166	pc	PhP _____	PhP _____
7. Shampoo, 90 ml	292	bottle	PhP _____	PhP _____

8. Toothbrush Medium	155	pc	PhP _____	PhP _____
9. Rice 50 kilos per sack	11	sack	PhP _____	PhP _____
10. Nutritional Supplementation milk 1-3 Yrs 1.2kg	8	pouch	PhP _____	PhP _____
11. Fortified powdered milk 2kg	22	pouch	PhP _____	PhP _____
12. TWO milk supplements 6-12mos 1.8KG	10	can	PhP _____	PhP _____
13. Corned Beef	42	can	PhP _____	PhP _____
14. Alcohol 1 Gallon	16	gallon	PhP _____	PhP _____
<b>Grand total cost amount in Figures, VAT Exclusive, Zero-Rated Transaction</b>		PHP _____		
<b>Grand total cost amount in Words, VAT Exclusive, Zero-Rated Transaction</b>				
<b>Lot 2- Supply and Delivery of Desktop Computer, Printer, Outdoor Speaker, and Television</b>				
1. <b>UNBRANDED DESKTOP COMPUTER SET</b> or Equivalent, 18.5" LED MONITOR, USB KEYBOARD OPTICAL MOUSE. WEB CAM Processor i5, Intel, 500 Internal Hard Disk, Memory 4GB DDR3 500 watts Power Supply, AMD A6-7400K, MOBO	3	unit	PhP _____	PhP _____
2. <b>LED Smart TV 40"</b> Aspect ratio 16:9, 139 cm, a screen resolution of 3840x2160pixels, HDMI ports to connect a Blu-ray player, DVD, A GAME CONSOLE., 2usb ports to connect an external drive, a chromecast, a Bluetooth receiver etc.	1	unit	PhP _____	PhP _____
3. <b>OUTDOOR SPEAKER PA Speaker DJ Mixer,</b> bundle 300W Portable Wireless Bluetooth sound system with USB sd xlr ¼ RCA Inputs dual speaker, Mixer, Microphone, Stand, Cable - Home/Outdoor Party-Pyle PPHP28AMX, Black	1	unit	PhP _____	PhP _____

<b>4. HP INK TANK 115 INKJET Printer</b> Resolution: 1200x1200dpi, print speed (Black and white): 8ppm, Print speed (Colour): 5ppm, Number of Cartridges: 4, Monthly Print volume; 1000 pages, Colour: Black, Dimensions (WXHXD): 523X284X138.5mm Weight: 3.4kg	1	unit	PhP _____	PhP _____
<b>Grand total cost amount in Figures, VAT Exclusive, Zero-Rated Transaction</b>		PHP _____		
<b>Grand total cost amount in Words, VAT Exclusive, Zero-Rated Transaction</b>				
<b>Lot 3- Supply and Delivery of Food and Beverage</b>				
<b>Food pack</b> (Spaghetti, chicken, and juice)	255	pc	PhP _____	PhP _____
<b>Grand total cost amount in Figures, VAT Exclusive, Zero-Rated Transaction</b>		PHP _____		
<b>Grand total cost amount in Words, VAT Exclusive, Zero-Rated Transaction</b>				

**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 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;
  - 1.1 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

- 1.2 Valid Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located or Official Receipt as proof of payment for renewal.
2. Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of Registration and Membership; OR;

PhilGEPS Registration Number: \_\_\_\_\_;

3. Omnibus Sworn Statement using the form prescribed in Annex A hereof for projects with an ABC amounting to more than Fifty Thousand Pesos (PhP50,000.00).

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.

4. Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS) for projects with an ABC amounting to more than Five Hundred Thousand Pesos (Php500,000.00) 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 to 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 previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Quotations.

**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 blank spaces shall be filled in with the correct and accurate information as required.
- 2 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 **VAT-Exclusive, Zero-Rated Transaction**.
- 5 For the purpose of standardization of quotations, 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 Award of contract shall be made to the lowest calculated offer which complies with the minimum technical specifications and other terms and conditions stated herein.

- 7 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.
- 8 PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 9 The supplier 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. For projects with an ABC amounting to more than Five Hundred Thousand Pesos (Php500,000.00), the winning supplier/contractor/consultant shall be required to post a performance security prior to the signing of the contract to guarantee the faithful performance of the winning supplier/contractor/consultant 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%)

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

11. 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.