



Philippine Amusement and Gaming Corporation

REQUEST FOR QUOTATION

Date	:	August 4, 2023
Project Title	:	Supply and Installation of KYOCERA M2535 Fuser kit
ITB No.	:	SU23-08-005BAC
Approved Budget for the Contract (ABC)	:	Eleven Thousand Eight Hundred Pesos only (Php11,800.00) VAT Exclusive, Zero-Rated Transaction
Deadline for the Submission of Quotation	:	August 11, 2023, Friday, 10:30 a.m. (Open Quotation)
<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 15th Corner Aguinaldo Street Bacolod 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 for the project, and2. 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 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) 434-8901 local 102 or 110 and look for Procurement Officer I Miss Lilly Ann L. Jelbuena.

Thank you.

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

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. Award of contract shall be made to the lowest calculated offer which complies with the minimum technical specifications and other terms and condition 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. Other terms and conditions are stipulated in the attached Annex A of the Purchase Order.

BIDDER'S COMMITMENT:

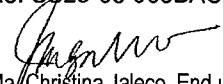
We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of procurement and evaluation set up by the BAC, to the provisions of the attached Annex A (Terms and Conditions) of the Purchase Order/Service Contract and to the rules and regulations of the Government and PAGCOR.

Very truly yours,

 Signature over Printed Name
 Date: _____
 TIN: _____
 Position: _____

 Company Represented:

 TIN: _____
 Address / Tel. No. / Fax No. _____


 Ma Christina Jaleco, End-user

Dear Mr. Polido:

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

I. TECHNICAL SPECIFICATION / SCOPE OF WORK

Supply and Delivery of KYOCERA M2535 Fuser kit	QTY	UNIT	Offered Technical Quotation Please fill up each column with either: "Comply" or "Not Comply
KYOCERA, M2535 Fuser kit	1	unit	
Schedule of Delivery: Five (5) working days upon receipt of the Notice to Proceed			
Delivery Place: PAGCOR, Casino Filipino – Iloilo, Second (2nd) Floor Amigo Bldg. Delgado Corner Iznart Street Iloilo City.			

II. FINANCIAL QUOTATION:

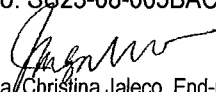
Unit	Supply and Delivery of KYOCERA M2535 Fuserkit	Unit Cost VAT Exclusive, Zero- Rated Transaction	Total Cost VAT Exclusive, Zero-Rated Transaction
1	M2535 FUSERKIT	PhP _____	PhP _____
GRAND TOTAL COST in Figures VAT Exclusive, Zero-Rated Transaction		PhP _____	
GRAND TOTAL COST, amount in words, VAT Exclusive Zero-Rated Transaction			

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.


Ma Christina Jaleco, End-user

Additional Requirements:

As part of the post-qualification process, kindly submit the following documents for compliance within 3 calendar days from receipt of the notice and upon determination of the bidder having the Lowest/Single Calculated Quotation:

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

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**.

Page 3 of 4:

Supply and Delivery of KYOCERA M2535 Fuser kit Under ITB No. SU23-08-005BAC


Ma/Christina Jaleco, End-user