



Philippine Amusement and Gaming Corporation

REQUEST FOR QUOTATION

PAGCOR

Date	:	August 11, 2023
Project Title	:	Supply and Delivery of Fire Fighting Equipment for CF-Bacolod and CF-Iloilo
ITB No.	:	SV23-08-008BAC
Approved Budget for the Contract (ABC)	:	Sixty-One Thousand Seven Hundred Thirteen Pesos and 34/100 Pesos (PhP61,713.34) VAT Exclusive, Zero-Rated Transaction.
Deadline for the Submission and Receipt of Quotations/ Proposals	:	August 18, 2023, Friday, 10:30 a.m. (Sealed Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	:	August 18, 2023, Friday, 10:30 a.m. (onwards)

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 PAGCOR, Casino Filipino-Bacolod, Procurement Section, Ground Floor 15th Corner Aguinaldo Street Bacolod City.

The envelope shall bear the following information in capital letters:

SUPPLY AND DELIVERY OF FIRE FIGHTING EQUIPMENT FOR CF-BACOLOD AND CF-ILOILO UNDER ITB NO. SV23-08-008BAC

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 at the 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

Dear Mr. Polido:

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

I. TECHNICAL SPECIFICATIONS AND GENERAL CONDITIONS OF THE PROJECT

Supply and Delivery of Fire Fighting Equipment for CF-Bacolod and CF-Iloilo under ITB No. SV23-08-008BAC			
ITEM DESCRIPTION	QTY	UNIT	Offered Technical Proposal Please fill up each column with either: "Comply" or "Not Comply"
1. HCFC 123, Green FE 10 lbs. Non-Corrosive, Non-Residual, Applicable for all types of Fire, ABC	5	pc	
2. Fire Extinguisher Refill, 10 lbs. per unit <ul style="list-style-type: none"> • Repaint • Hydro Check • Replace the defective accessories such as: <ul style="list-style-type: none"> ➤ <i>Pressure Gauge</i> ➤ <i>Nozzle</i> ➤ <i>Hose</i> 	10	unit	
3. Fire Extinguisher Refill, 20 lbs. per unit <ul style="list-style-type: none"> • Repaint, • Hydro Check • Replace the defective accessories such as: <ul style="list-style-type: none"> ➤ <i>Pressure Gauge</i> ➤ <i>Nozzle</i> ➤ <i>Hose</i> 	12	unit	
ADDITIONAL TERMS AND CONDITIONS			Statement of Compliance
Delivery Period: Thirty (30) calendar days upon receipt of the Notice to Proceed			
Delivery Place: PAGCOR, Casino Filipino – Bacolod, 15 th Cor. Aguinaldo Street, Bacolod City.			


 A/SSeO ANDRES MARIUS P. GARONG JR.

FINANCIAL QUOTATION:

ITEM DESCRIPTION	QTY/UOM	Unit Cost VAT Exclusive, Zero-Rated Transaction	Total Cost VAT Exclusive, Zero-Rated Transaction
1. HCFC 123, Green FE 10 lbs. Non-Corrosive, Non-Residual, Applicable for all types of Fire, ABC	5 pcs	PHP _____	PHP _____
2. Fire Extinguisher Refill, 10 lbs. per unit <ul style="list-style-type: none"> • Repaint • Hydro Check • Replace the defective accessories such as: Pressure Gauge, Nozzle, Hose 	10 units	PHP _____	PHP _____
3. Fire Extinguisher Refill, 20 lbs. per unit <ul style="list-style-type: none"> • Repaint • Hydro Check • Replace the defective accessories such as: Pressure Gauge, Nozzle, Hose 	12units	PHP _____	PHP _____
GRAND TOTAL COST, VAT Exclusive, Zero-Rated Transaction		PHP _____ (Amount in figures) <hr/> _____ (Amount in words)	

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.


 A/SSeO ANDRES MARIUS P. GARONG JR.

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;

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

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., original copy of a duly notarized Secretary's Certificate (in case of corporations, partnerships or joint ventures) or a Special Power of Attorney (in case of Sole Proprietor) attesting that the signatory is the duly authorized and designated representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the procurement process.

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 having the Single or Lowest Calculated Responsive Quotation for goods 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 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.

