



Philippine Amusement and Gaming Corporation


REQUEST FOR QUOTATION

Date	:	July 18, 2023
Project Title	:	Supply and Installation of Ineo 226 Printer Parts
ITB No.	:	SU23-07-004BAC
Approved Budget for the Contract (ABC)	:	Twenty Thousand One Hundred Fifty-Six Pesos Only (PhP20,156.00), VAT - Exclusive, Zero-Rated Transaction
Deadline for the Submission and Receipt of Quotations/ Proposals	:	July 25, 2023, Tuesday, 10:00 am (Open Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	:	July 25, 2023, Tuesday, 10:00 am onwards
		<p>Please submit the duly 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/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 (034) 434-8901 local 110/102 and look for, Procurement Officer Lilly Ann L. Jelbuena.


BEN M. FOLIDO
CHAIRMAN
BRANCH BIDS AND AWARDS COMMITTEE
PAGCOR, CF – CF-BACOLOD

Supply and Installation of Ineo 226 Printer Parts under ITB No.SU23-07-004BAC


SN RONALD ALLAN MARISTELA, END-USER

Dear Mr. Polido:

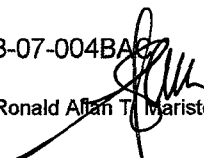
In accordance with your request, the following is our quotation for your requirement:

I. TECHNICAL SPECIFICATIONS/ SCOPE OF WORK AND GENERAL CONDITIONS OF THE PROJECT

Supply and Installation of Ineo 226 Printer Parts under ITB No. SU23-07-004BAC			
Item No.	Technical Description	QTY/UOM	Offered Technical Proposal Please fill up each column with either: "Comply" or "Not Comply"
1.	DV116 - Developer	1 pc	
2.	A0XX-3618 – Cleaning Part	1 pc	
3.	A0XX-3745 – Roll	2 pcs	
4.	A3PE-PP3V – Fusing Assy	1 pc	
Schedule of Delivery:			State of Compliance
Within Three (3) calendar days upon receipt of the Purchase Order.			
Place of Delivery: PAGCOR, Casino Filipino – Bacolod, 15th Corner Aguinaldo Street Bacolod City.			

II. FINANCIAL QUOTATION:

Item No.	Description	Unit Cost (VAT-Exclusive, Zero-Rated Transaction)	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
1.	1 pc - DV116 - Developer	PhP _____	PhP _____
2.	1pc - A0XX-3618 – Cleaning Part	PhP _____	PhP _____
3.	2 pcs - A0XX-3745 – Roll	PhP _____	PhP _____
4.	1pc - A3PE-PP3V – Fusing Assy	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.

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 BBAC 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

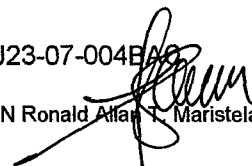
Certificate from the Cooperative Development Authority (CDA), and

1.2 Valid Mayor's Permit issued by the city or municipality where the principal place

of business of the bidder is located

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.

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 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/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. _____
