



## REQUEST FOR QUOTATION

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| Date                                 | : | <b>November 24, 2022</b>   |
| Project Title                        | : | <b>Supply and Delivery Of Food And Beverage For Casino Filipino Cebu And Its Satellites (Supply and Delivery of Food and Beverage for Marketing Events of CF-Parkmall Satellite)</b>   |
| ITB No.                              | : | <b>DC22-06-003CEB</b>  |
| Approved Budget                      | : | <b>Four Hundred Thirty Thousand Pesos (PHP 430,000.00) Vat Exclusive, Zero Rated Transaction</b><br><br><i>Note: Payment shall be based on actual billing and consumption and shall not exceed the total contract price.</i>   |
| Deadline for submission of Quotation | : | <b>December 02, 2022 (Open Quotation)</b><br><br>Please submit and address the envelope containing the accomplished RFQ form and required documents at the Procurement Section, 3 <sup>rd</sup> Level, Casino Filipino-Cebu, Waterfront Hotel & Cebu City Hotel and Casino, Salinas Drive, Lahug, Cebu City, Tel No.: (032) 232-7119/268-4989.<br><br><b>The envelope shall bear the name and address of the Bidder in capital letters together with the title of the project.</b><br><br>Furthermore, copies of the accomplished RFQ and the other required documents may also be submitted through fax at telefax numbers (032)268-4989 or through electronic mail at <a href="mailto:earljohn.parot@pagcor.ph">earljohn.parot@pagcor.ph</a> |

Sir / Madame:

In accordance with the Technical Specifications and General Conditions for the aforementioned project stated herewith, kindly fill up and submit your lowest proposal on the item/s services stated below.

For any inquiries or clarifications, please contact the Branch Procurement Section, Casino Filipino-Cebu, at telephone numbers (032) 268-4989 and look for Ms. Ramahdyna Jezza "Quimbee" Q. Conejos.

Thank you.

Sgd.  
**CELESTE B. JAVIER**  
Chairman  
Branch Bids and Awards Committee (BBAC) CF-Cebu

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| <b>Description</b>  | <b>Offered Technical Proposal</b>   |
|   | <i>Please fill up each column with either:<br/>"Comply" or "Not Comply"</i> |
| <b>Project: Supply and Delivery Of Food And Beverage For Casino Filipino Cebu And Its Satellites (Supply and Delivery of Food and Beverage for Marketing Events of CF-Parkmall Satellite)</b> |   |
| <b>For Casino Filipino Cebu Parkmall Satellite Players, Guests and Officers</b>   |   |
| <b>Contract Period: Two (2) years</b>   |   |

| <b>TECHNICAL SPECIFICATIONS/SCOPE OF WORK</b> |  |
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| <b>1</b>                                      | <p><b>Lunch or Dinner (562 pax)</b></p> <ul style="list-style-type: none"> <li>➤ One (1) Appetizer</li> <li>➤ One (1) Salad</li> <li>➤ Three (3) Main Courses: (Beef, Chicken, Pork, Fish, Vegetables, Noodles and/or Pasta)</li> <li>➤ Two (2) Desserts</li> <li>➤ Rice (any variety) or bread roll</li> <li>➤ One (1) Round of Drinks (soda, iced tea, juice)</li> </ul>   |
| <b>2</b>                                      | <p><b>20 pcs Lechon (at least 20 kg or worth 8,000)</b></p> <p><i>The Supplier must also provide the following;</i></p> <ul style="list-style-type: none"> <li>➤ Purified Drinking Water</li> <li>➤ Dining Plates</li> <li>➤ Spoon and Fork</li> <li>➤ Tables (high bar/dining/buffet)</li> <li>➤ Chairs (high bar/dining)</li> <li>➤ Glasses (drinking/wine)</li> <li>➤ Table Clothes</li> <li>➤ Table Center Piece</li> <li>➤ Chafing Dish</li> <li>➤ Chafing Dish Warmers</li> <li>➤ Food servers/waiters (at least (2) personnel)</li> </ul> |
|   | <p><b>TERMS AND CONDITIONS:</b></p> <p>The <b>CONTRACTOR</b> must be able to meet the demands of the End-User in connection with the goods/services to be provided to its clients in accordance with the standards of <b>PAGCOR</b>.</p>   |
|   | <p>The <b>CONTRACTOR</b> shall provide the goods/services duly approved by <b>PAGCOR</b>.</p>  |

End-user \_\_\_\_\_ BBAC Chairman \_\_\_\_\_

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|  | The <b>CONTRACTOR</b> should not exceed beyond the budget given by <b>PAGCOR</b> .   |  |
|  | Number of Food to be served shall be subject to change a day before the actual event ( <i>it may increase or decrease depending on the number of attendees</i> ).  |  |
|  | The <b>CONTRACTOR</b> shall ensure that the food will be prepared and cooked on the day of the delivery.   |  |
|  | In case of suspension of work due to fortuitous events ( <i>i.e. LGU dictated lockdowns, inclement weather and its effects (e.g. storm surges, floods, etc.) fire, etc.</i> ) the caterer shall be advised of the cancellation of delivery until 7:00am of the actual delivery date. |  |
|  | No advice of cancellation of delivery before 7:00am of the actual date of delivery would mean a confirmation of the delivery.  |  |
|  | The <b>CONTRACTOR</b> should deliver/cater at Parkmall Satellite Casino.   |  |
|  | The <b>CONTRACTOR</b> should deliver the items in good condition 2 hours before the events.  |  |
|  | <b>PAGCOR</b> has the right to "Return" the spoiled/ fouled/defective items to the <b>CONTRACTOR</b> .   |  |
|  | Both parties ( <b>PAGCOR</b> , Marketing Section and <b>CONTRACTOR</b> ) shall mutually approve any last-minute changes for other concerns i.e physical setup, location, etc. (less than 1 day).   |  |
|  | Food taste, presentation and other arrangement will be conducted during post-qualification process. Payment will be processed upon submission of the statement of account with complete with required attachments for audit purposes.  |  |
|  | <b>DELIVERY PERIOD:</b><br>Staggered Delivery for the period of Two (2) years, effective on the date specified in the Notice to Proceed.   |  |
|  | <b>DELIVERY PLACE:</b><br>Parkmall Satellite Casino, Mandaue City, Cebu  |  |
|  | <b>VALIDITY OF OFFER:</b> Within Ninety (90) calendar days from the date of opening of quotations  |  |

End-user \_\_\_\_\_ BBAC Chairman \_\_\_\_\_

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|  | <b>SCHEDULE OF REQUIREMENTS:</b> Within a period of two (2) years which shall commence from the effectivity period specified in the Notice to Proceed   |  |
|  | Payment shall be based on actual billing and consumption and shall not exceed the total contract price.   |  |
|  | <p><b>PAYMENT SCHEDULE:</b><br/>Payable within thirty (30) calendar days upon receipt of Billing/ Sales Invoice and complete documents attached.</p> <p><b>WARRANTY SECURITY</b><br/>Payments are subject to one percent (1%) retention money as Warranty Security to guarantee the faithful performance of all of the obligations under the contract.</p> <p>The Warranty Security shall remain valid until issuance by the Philippine Amusement and Gaming Corporation (PAGCOR) of the final Certificate of Acceptance.</p> |  |

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| <p>GRAND TOTAL CONTRACT PRICE:<br/>(VAT-Exclusive, Zero-Rated<br/>Transaction)<br/>(FOR TWO (2) YEARS)</p> | <p><b>Amount in words and in Figures:</b></p> |
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**Additional Requirements:**

Upon submission of the proposal, kindly include the following documents:

1. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;
2. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located ;
3. Valid Tax Clearance Certificate issued by the Collection Enforcement Division of the Bureau of Internal Revenue (BIR) National/Central Office, BIR Road, Diliman, Quezon City pursuant to Executive Order (E.O.) No. 398, Revenue Regulation (RR) No. 03-2005 and Revenue Memorandum Circular (RMC) No. 16-2005 or Notarized Certificate attesting that the supplier is free and clear from outstanding tax liabilities to the government.

End-user \_\_\_\_\_ BBAC Chairman \_\_\_\_\_

4. Latest Income and/or Business Tax Returns filed and paid through the Electronic Filing and Payment System (EFPS) of the BIR per E.O. 398, RR -3-2005 and RMC 16-2005.
5. Valid Philippine Government Electronic Procurement System (PhilGEPS) Registration Certificate;
6. Menu with price list; and
7. Omnibus Sworn Statement, which shall be supported by a document showing proof of authorization to submit a quotation to PAGCOR, e.g., duly notarized Secretary's Certificate or Board/Partnership Resolution issued by the partnership or the members of the corporation or 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.

PAGCOR may accept an OSS yet to be notarized given the difficulty of securing the services of a notary public under a State of Emergency or Calamity or Enhanced Community Quarantine.

A copy of the template of the Omnibus Sworn Statement is attached herewith for your reference.

#### **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 (ABC) 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 bid standardization, 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.

End-user \_\_\_\_\_ BBAC Chairman \_\_\_\_\_

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 liquidated damages in the amount 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 Contract.

**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 Bids and Awards Committee, to the provisions of the attached Contract and to the rules and regulations of the Government and PAGCOR.

We understand that 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.  
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End-user \_\_\_\_\_ BBAC Chairman \_\_\_\_\_