



REQUEST FOR QUOTATION

Date	:	November 18, 2022
Project Title	:	Procurement of Entertainment Services for the Regular Nightly Entertainment of CF-Cebu and Its Satellites
ITB No.	:	SS22-11-003CEB
Approved Budget for the Contract (ABC)	:	Six Hundred Eighteen Thousand Three Hundred Twenty-Six and 08/100 Pesos (Php 618,326.08) VAT Exclusive, Zero-Rated Transaction
Deadline for Submission and Receipt of Quotation	:	November 24, 2022 (Open Quotation) Please address and submit the envelope containing the accomplished RFQ form and required documents to the Casino Filipino-Cebu Branch Bids and Awards Committee (BBAC), 3 rd Floor, Casino Filipino-Cebu, Waterfront Cebu City Hotel and Casino, 1 Salinas Driver, Lahug, Cebu City The envelope shall bear the following information in capital letters: <ol style="list-style-type: none">1. Title and reference number of the project; and2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder. Furthermore, copies of the accomplished RFQ and the other required documents may also be submitted through electronic mail at RamahdynaJezza.Conejos@pagcor.ph and EarlJohn.Parot@pagcor.ph

Sir / Madam:

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

CDN/MSW

ESTHERLUZ MAE G. SUELTO

Dear Ma'am Celeste:

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

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

Description	Offered Technical Proposal Please fill up each column with either: "Comply" or "Not Comply"
Project: Procurement of Entertainment Services for the Regular Nightly Entertainment of CF-Cebu and Its Satellites under ITB No. SS22-11-003CEB	
<u>Exclusivity of the Program:</u> Regular Nightly Entertainment for Casino Filipino Cebu	
<u>Performance Duration:</u> The terms and conditions of the contract shall commence from the date of receipt of the Notice to Proceed for a period of one (1) year or until exhaustion of the contract price whichever comes first. <i>Each artist shall provide a very satisfactory performance of three (3) sets of 45 minutes performance per scheduled date.</i> <u>Call Time</u> - <i>Live performance at the venue is at least two (2) hours before time of performance.</i>	

Artist/s and Rates

The following pool of artists/performers shall be made available upon PAGCOR's request. The rates per artist per location should not exceed the maximum allowable amount based on the following locations:

ARTIST/S	No. of Performances	Venue	ABC
Soul Edge	15	Mactan Satellite	₱84,130.43
Playback	15	Mactan Satellite	₱96,521.74
Interact	15	Mactan Satellite	₱89,673.91
Moonlight Strollers	36	Mactan Satellite	₱144,000.00
	21	Parkmall Satellite	₱84,000.00
	30	Cebu Main	₱120,000.00

The Contractor should provide the required services/performances upon advice of PAGCOR in Casino Filipino-Cebu Main and its satellites. Must strictly follow the required Theme.

PAGCOR shall finalize the schedule and confirm performances/services required one (1) week before the event

PAGCOR may cancel services/performances three (3) days before the event.

Payment Terms and Conditions:

- A. Payment to Line Producers for the artist/s performances shall be based on actual shows/billing after the end of each performance.
- B. PAGCOR shall not be under any obligation to pay the LINE PRODUCER/BOOKING AGENT the entire amount of the contract price. Moreover, the aggregate billings under the Contract shall not exceed the total Contract Price.

PAGCOR shall be responsible for the following:

1. Venue with basic technical equipment.
2. Clearance / approval of the Local Government Unit (LGU) and/or Inter-Agency Task Force (IATF) allowing the branch or satellite to conduct celebrity shows.

LINE PRODUCERS/ CONTRACTORS shall be responsible for the following:

- A. Musical and Production Requirements
 - Musical arrangement, music materials (CD, Ipod and other musical material required)
 - Musical Rehearsal of artist/s
- B. The Contractor must be able to provide compatible and high quality accompaniment readily available in every performance
- C. The Contractor shall submit a Conforme Letter signed by the artist/s or artist's manager/booking agent stipulating therein the production budget and net amount of talent fee prior to processing of payment.
- D. Costumes should be clean and appropriate without snags or tear.
- E. Food and Beverage of the Artists

<p>F. Travel pass/ S-PaSS (if needed) and vaccination card, day before the performance date.</p> <p>LINE PRODUCER/BOOKING AGENT shall ensure compliance of artist and its assistant with PAGCOR's health declaration for every performances.</p> <p>G. Financial Offer/ Quotation that shall not exceed the rates per artist, per location and the total Approved Budget for the Contract (ABC) of Six Hundred Eighteen Thousand Three Hundred Twenty-Six and 08/100 Pesos (Php 618,326.08). Further all financial offers shall be VAT Exclusive, Zero-Rated Transaction.</p>	
<p><u>Additional Conditions:</u></p> <p>The following shall be provided by the LINE PRODUCER:</p> <p>1. The ARTIST/S shall perform at Casino Filipino venues (Branches & Satellites) for a show (LIVE performance at the venue), and/or engage their services (e.g. Hosting, Dealing and all other related services) during Marketing Events, Gaming Events, Slot Machine Events, Bingo Events and Corporate Events LIVE performance at the venue.</p> <p>The ARTIST/S branch assignments and date of performances shall not be replaced by the LINE PRODUCER/BOOKING AGENT without express Written Consent from PAGCOR. However, PAGCOR may change/replace artist, branch assignment and date as deemed necessary.</p> <p>If any of the artist/s in the pool becomes unavailable/indisposed during procurement process, said artist/s shall be stricken out of the list.</p> <p>If, for any cause, any or all of the ARTIST/S/ENTERTAINER/S/PERFORMER/S shall become indisposed on the day of the show, the LINE PRODUCER/BOOKING AGENT shall promptly retain the services of back-up ARTIST/S/ENTERTAINER/S/PERFORMER/S of the higher caliber, who shall perform in lieu of the original artist/s/entertainer/s/performer/s, subject to the approval of the PAGCOR.</p> <p>If the Show/event is prevented, rendered impossible or unfeasible by causes which are classified as fortuitous events, health condition, life threatening, force majeure, "acts of God," acts of war, civil disturbances, riots, strike, epidemic interruption or delay of transportation, mutiny, social unrest or regulations of any public authority/bureau or any cause beyond the control of both parties herein, then parties agree to conduct further negotiations for resetting or re-scheduling of the subject project but only until December 31, 2022 or until exhaustion of the contract price whichever comes first.</p> <p>The LINE PRODUCER/BOOKING AGENT shall inform PAGCOR beforehand of any cancellation or non-performance.</p> <p>2. If the ARTIST/S is represented by a booking agent/manager, a Special Power of Attorney (SPA) shall be executed by the Booking agent/ Manager that she/he properly authorizes the LINE PRODUCER/BOOKING AGENT to represent him/her for purposes of complying with PAGCOR's requirements.</p>	

The SPA shall be submitted for the processing of Request for Payment (RFP).
Checks shall be made payable to LINE PRODUCER/BOOKING AGENT.

II. FINANCIAL QUOTATION:

1. Total Financial Offer/Quotation shall be equal to the ABC in the total amount of **Six Hundred Eighteen Thousand Three Hundred Twenty-Six and 08/100 Pesos (Php 618,326.08)**.
2. Financial Offer/Quotation shall not exceed the rates per artist, per location and the total Approved Budget for the Contract (ABC). Further, all financial offers shall be VAT Exclusive, Zero-Rated Transaction.

ARTIST	Talent Fee of Artist/s, Musical and/or Production Requirement and Hotel, F&B, Transportation, Collaterals, Royalty Fees and Swab Test/s		
	Financial Offer/Quotation PhP		
	VAT Exclusive, Zero-Rated Transaction		
	No. of Performances	Venue	ABC
Soul Edge	15	Mactan Satellite	
Playback	15	Mactan Satellite	
Interact	15	Mactan Satellite	
Moonlight Strollers	36	Mactan Satellite	
	21	Parkmall Satellite	
	20	Cebu Main	

TOTAL FINANCIAL OFFER VAT Exclusive, Zero-Rated Transaction	PhP _____ Amount in Figure
Amount in words of Total Financial Offer/Quotation	_____

QUOTATIONS:

1. The quotations (unit and total prices) shall be rounded off up to two (2) decimal places.
2. Must be gross amount and VAT Exclusive, Zero-Rated Transactions.

VALIDITY OF OFFER: Ninety (90) calendar days from the date of receipt of quotations

PAYMENT SCHEDULE: Payment to LINE PRODUCERS/ for the artist/s performances shall be based on actual shows/billing after the end of each performance.

ADDITIONAL REQUIREMENTS:

The accomplished RFQ should be submitted on **November 24, 2022**. We encourage the submission of the following eligibility documents simultaneously with the RFQ but in no case later than ten (10) calendar days after submission of the RFQ.

1. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
2. Philippine Government Electronic Procurement System (PhilGEPS) Registration Number or a valid PhilGEPS Registration Certificate;
3. Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS):

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, or
 - 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, and Opening & Preliminary Examination of Bids/Quotations.
4. Omnibus Sworn Statement in accordance with the attached prescribed form.

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 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 single calculated offer which complies with the minimum technical specifications/scope of work and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The Contractor shall complete and/or the Services within the prescribed in this Contract.

Should the Contractor incur delay in the performance of the Services, inclusive of duly granted time extensions if any, the Contractor shall be liable for damages for the delay and shall pay liquidated damages amounting to one-tenth of one percent (1/10 of 1%) of the cost of the delayed Services for each day of delay, including Sundays and Holidays, until such Services are finally rendered and accepted by PAGCOR. Such amount shall be deducted from any money due, or which may become due to the Contractor or collected from any securities or warranties posted by the Contractor. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PAGCOR may rescind or terminate the contract and impose appropriate sanctions over and above the liquidated damages to be paid by the Contractor, without prejudice to other courses of action and remedies open to it.

9. Other terms and conditions are stipulated in the attached draft Service 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 (BAC), to the provisions of the attached Service 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 bid it may receive.

Very truly yours,

Signature over Printed Name

Date: _____

TIN: _____

Position: _____

Company Represented:

TIN: _____

Address / Tel. No. / Fax No.
