



REQUEST FOR QUOTATION	
Date	: October 18, 2021
Project Title	: Supply and Delivery of Portable Lifter
ITB No.	: SV21-10-008OLO
Approved Budget for the Contract (ABC)	: Twenty – Six Thousand Pesos (₱26,000.00) , VAT-Exclusive, Zero-Rated Transaction.
Deadline for the Submission and Receipt of Quotations/ Proposals	: October 25, 2021, Monday 3:00 p.m. (Sealed Quotation)
Opening and Examination of Quotation(s) / Proposal(s)	: October 25, 2021, Monday 3:00 p.m. onwards Please submit and address the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee (BBAC) through the Procurement Section, Casino Filipino – Olongapo, 2 nd Floor, JB Richwell Corporation Bldg. #580 Rizal Avenue, East Tapinac, Olongapo City. The envelope shall bear the following information in capital letters: 1. SUPPLY AND DELIVERY OF PORTABLE LIFTER ITB NO. SV21-10-008OLO 2. Name, address and contact details (telephone/cellphone number and/or email address) of the Bidder 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 Procurement Section, CF-Olongapo at telephone number (047) 222-4565 to 66 and look for Mr. Allan D. Ocampo, Assistant Procurement Officer.

Thank you.

RUBEN M. RACELIS, JR.(SGD)

CHAIRMAN

Branch Bids and Awards Committee (BBAC)

Casino Filipino - Olongapo

Dear Mr. Racelis:

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

	Description / Scope of Work			Offered Technical Proposal Please fill up each column with either: "Comply" or "Not Comply and indicate the "brand" to be offered, if item to be offered is branded.																		
	QTY	UOM	DESCRIPTION	STATEMENT OF COMPLIANCE																		
1.	1	UNIT	<p><u>MACHINE LIFTER (SCISSOR TYPE)</u></p> <p>Specification:</p> <table border="1"> <tr> <td>Table Dimension</td> <td>815mm x 500mm x 50mm</td> </tr> <tr> <td>Maximum Height</td> <td>900mm</td> </tr> <tr> <td>Minimum Height</td> <td>280mm</td> </tr> <tr> <td>Handle Length</td> <td>970mm</td> </tr> <tr> <td>Load Capacity</td> <td>500 kg</td> </tr> <tr> <td>Wheel Diameter</td> <td>125mm</td> </tr> <tr> <td>Net Weight</td> <td>85 kg</td> </tr> <tr> <td>Packaging Dimension</td> <td>900mmx510mmx310mm</td> </tr> <tr> <td>Handle Height off-Ground</td> <td>970mm</td> </tr> </table>	Table Dimension	815mm x 500mm x 50mm	Maximum Height	900mm	Minimum Height	280mm	Handle Length	970mm	Load Capacity	500 kg	Wheel Diameter	125mm	Net Weight	85 kg	Packaging Dimension	900mmx510mmx310mm	Handle Height off-Ground	970mm	
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<p>DELIVERY SCHEDULE: Delivery shall be within fifteen (15) calendar days from the date of receipt of the Purchase Order (PO).</p>																						
<p>Additional Requirement:</p> <p>Warranty :</p> <ol style="list-style-type: none"> In case of factory defect (Replacement of Unit) Six (6) months service warranty 																						
<p>Place of Delivery: Casino Filipino – Olongapo 2nd Floor JB Richwell Corporation Bldg., #580 Rizal Avenue, East Tapinac, Olongapo City</p>																						

Registration Certificate from the Cooperative Development Authority (CDA),
and

- b. 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. 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**.
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 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. _____
