



REQUEST FOR QUOTATION

| | | |
|---|---|---|
| Date | : | February 18, 2022 |
| Project Title | : | Supply and Delivery of Food and Beverages for Casino Customer, Players and Guests for three (3) years for MGO Satellite |
| ITB No. | : | FB22-01-001WINa-02 |
| Approved Budget for the Contract (ABC) | : | Fourteen Million Seven Hundred Thousand Pesos (PhP14,700,000.00) , VAT Exclusive, Zero-Rated Transaction |
| Fee for the Sale of Request for Quotation (RFQ) | : | Complete details of the project are indicated in the RFQ which will be available to all the prospective bidders at the Procurement Section (PS) of Casino Filipino-Winford upon payment of <u>Twenty-Five Thousand Pesos (PhP25,000.00)</u> for the sale or issuance of the RFQ. |
| Schedule for Negotiations | : | March 1, 2022, Tuesday, 1:00 p.m. 3 rd Floor Conference Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila |
| Deadline for the Submission and Receipt of the Best Offer/s | : | March 8, 2022, Tuesday, 1:00 p.m. (Sealed Quotation) 3 rd Floor Conference Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila |
| Opening and Preliminary Examination of the Best Offer/s | : | March 8, 2022 Tuesday, 1:00 p.m., 1:00 p.m. onwards 3 rd Floor Conference Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila |
| <p>Please address and submit the envelope containing the accomplished RFQ form and required documents to the Casino Filipino-Winford Branch Bids and Awards Committee (BBAC), 6th Floor Procurement Section Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila.</p> <p>The envelope shall bear the following information in capital letters:</p> <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. | | |

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 price quotation.

For any inquiries or clarifications, please contact the Procurement Section (PS) at trunkline nos.85231593,85226898,85231589 and 85268083 Local No.1217 and look for Ms. Mary Jane D. Indiongco, Ivan Symon S. Edralin and Jaclynn A. Alvarado

Thank you.

(SGD)
JOCELYN G. SORIANO
 Chairperson
 BRANCH BIDS AND AWARDS COMMITTEE (BBAC)
 CASINO FILIPINO-WINFORD

Dear Ms. Soriano:

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

I. TECHNICAL SPECIFICATIONS AND OTHER REQUIREMENTS OF THE PROJECT:

| | | |
|---|--|---|
| TECHNICAL SPECIFICATIONS | | Offered Quotation Please fill up each row with either: “Comply” or “Not Comply” |
| PROJECT: Supply and Delivery of Food and Beverages for Casino Customer, Players and Guests for three (3) years for MGO Satellite | | |
| TECHNICAL SPECIFICATIONS | | |
| QTY | DESCRIPTION | Please fill up each row with either: “Comply” or “Not Comply” |
| I. SCOPE OF SERVICES | | |
| One (1) Lot | The Service Provider undertakes to provide the Services, specifically, the provision of food and beverages and the incidental services for sanitation and cleaning, including all the necessary labor, materials, supplies and equipment, to PAGCOR customers, players and guests at Casino Filipino Winford – MGO Satellite, in accordance with the following technical specifications and menu as per Schedule of Prices | |
| | 1. The menu price shall be VAT-Exclusive and zero-rated and shall already include all applicable fees and charges | |

| | | |
|--|---|--|
| | <p>2. The Service Provider shall not amend the menu without the prior written consent of PAGCOR. The prices herein agreed shall not be subject to any increase or upward adjustment for any reason cause whatsoever for the duration of the Contract.</p> | |
| | <p>3. The Service Provider shall be responsible for the cleanliness and the sanitation of the F&B area</p> | |
| | <p>4. The Service Provider shall have sufficient manpower to provide the Services and shall own, legally possess and/or have access to all the necessary kitchen and restaurant supplies, utensils, equipment necessary for the delivery of the Service, such as, but not limited to:</p> <ul style="list-style-type: none"> a. Spoons, forks, knives and chopping boards; b. Plates, glasses, cups and saucers; c. Various cook wares; d. Various tablecloths and napkins; e. Stoves, ovens, microwave oven, grills; and f. Spices and clean containers for the different food ingredients | |
| | <p>5. The Service Provider shall have good title to the items/goods/services being offered and full authority to sell and transfer the same and that the items/goods/services are sold free and clear of all liens, encumbrances, liabilities and adverse claims of every nature and description.</p> | |
| | <p>6. The Service Provider's utensils shall be sterilized, kept clean and dried properly.</p> | |
| | <p>7. The Service Provider shall provide the Services twenty-four (24) hours a day, seven (7) days a week or in accordance with the operations of CF Winford-MGO Satellite.</p> | |
| | <p>8. The goods and services provided by the Service Provider shall comply with PAGCOR's standards and shall always take into consideration the special preferences of PAGCOR, its customers/clientele and /or guests.</p> | |
| | <p>9. The Service Provider shall ensure that its personnel are always well mannered, courteous, polite, efficient and shall conduct themselves, at all times, in a professional manner towards PAGCOR, its directors, officers, agents, customers and guests.</p> | |
| | <p>10. The Service Provider's personnel shall secure from the responsible government agency a health/sanitary permit/clearance. The Service Provider shall not field any of its personnel without</p> | |

| | | |
|--|---|--|
| | the requisite government health/sanitary permit/clearance. | |
| | <p>11. The Service Provider shall ensure that its personnel exercise good personal hygiene, particularly, but not limited to:</p> <ul style="list-style-type: none"> a. Regular and proper hand washing; b. Clean and well-trimmed fingernails without nail polish; c. Hair should be neat and tidy; and d. Open wounds should be properly dressed | |
| | <p>12. The Service Provider's personnel shall, at all times, wear their prescribed uniform including, but not limited to, aprons, headdress/hair caps/hairnet and gloves, which shall be provided by the Service Provider.</p> | |
| | <p>13. PAGCOR may require the replacement of any of the Service Provider's personnel who is not performing his/her duties responsibilities to PAGCOR's satisfaction. The Service Provider shall not unilaterally pull out any of its personnel without the conformity of PAGCOR.</p> | |
| | <p>14. In the event that the Service Provider fails to comply with any of its undertakings, as set forth in this Service Contract, PAGCOR shall be released from its obligations under this Service Contract, without prejudice to its rights of restitution, recovery and damages.</p> | |
| | <p>15. This Service Contract, and all the rights and interests herein, may not be assigned or sub-contracted to another without the consent of the other party.</p> | |
| | <p>16. In the event that facts and circumstances arise or are discovered which render this Contract disadvantageous to the Government, as determined by PAGCOR, the Parties hereto agree to immediately to re-negotiate its terms and conditions, or at the option of PAGCOR, terminate the same.</p> | |
| | <p>17. The Service Contract constitutes the entire agreement between the parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous contracts, representations, warranties and understandings of the parties. No supplement, variation or amendment to this Service Contract shall be binding unless executed in writing by all parties thereto.</p> | |

| QUALIFICATIONS OF THE SERVICE PROVIDER | |
|--|--|
| 1. The Service Provider should be located within MGO Satellite but outside of PAGCOR leased area. No rental shall be charged by PAGCOR. | |
| 2. The Service Provider must have at least three (3) years experience in the restaurant industry. | |
| 3. The Service Provider should be able to serve cuisine to cater to different types of nationalities & food preferences. | |
| 4. The personnel of the Service Provider shall observe the practice of “clean as you go” policy. | |
| 5. The Service Provider shall exercise prompt delivery of service when order is placed. | |
| FOOD HANDLING: | |
| 1. Usage of gloves by kitchen personnel must be observed at all times (gloves for dry/raw food must not be used to serve wet/cooked food). | |
| 2. Salads that are prepared in advance must be properly stored & transported in cold temperature. | |
| 3. Heating of food must be available upon the request. | |
| 4. Chopping boards must not be used interchangeably for raw and cooked foods. | |
| 5. Wooden chopping boards should not be used. | |
| 6. If food will be cooked in a different location, the Service Provider must transport food that is tightly covered at least thirty (30) minutes before the service. | |
| 7. The Service Provider should provide international cuisine (like American, Chinese, Korean) to cater the different nationalities and food preferences of the customers, guests, and patrons of the Casino. | |
| MENU: | |
| 1. The menu should include viands using the different methods of cooking (grilled, fried, and steamed). | |
| 2. Color combinations & Food presentation must be observed. | |

| | | |
|---|--|--|
| | 3. The Service Provider should be able to cater to a varied number of customers and different functions with a set menu/package. | |
| ACTUAL FOOD DELIVERY: | | |
| | 1. Food served must not appear too oily, dry or soaked in its own fat. | |
| | 2. Hot food should be served hot, cold food should be served cold. | |
| | 3. Food arrangement should be attractive & garnished. | |
| II. F&B CONTRACT PRICE AND SCHEDULE OF PAYMENT | | |
| | 1. The total contract price for this Service Contract shall be Fourteen Million Seven Hundred Thousand Pesos (PHP14,700,000.00), VAT Exclusive Zero-Rated Transaction, for a period of three (3) years or upon exhaustion of the contract price, whichever comes first (the "Contract Price"). | |
| | 2. Payment shall be based on actual consumption and billing and shall be subjected to the appropriate withholding taxes. | |
| | 3. PAGCOR shall not be under any obligation to pay the Service Provider the entire amount of the Budget/Contract Price. Moreover, the aggregate billings under this Contract shall not exceed the total Contract Price. | |
| | 4. The Service Provider shall submit a VAT exclusive, zero-rated billing statement to CF-Winford's Accounting Office at Ronquillo Satellite, 561 Ronquillo Street corner Rizal Avenue, Sta. Cruz, Manila on a weekly basis together with the corresponding coupons/invoices duly signed by a qualified guests or officers of PAGCOR and countersigned by a duly authorized PAGCOR representative, if applicable. However, F&B items/billings found unsatisfactory and/or not conformed to by PAGCOR shall not be paid. PAGCOR shall pay the billing statement within thirty (30) calendar days from its receipt of the billing statement provided that any additional, necessary and/or required supporting documents are submitted by the Service Provider and are verified by PAGCOR | |
| | 5. PAGCOR shall not be liable for any other costs except as provided for under this Contract. | |

| | |
|---|--|
| III. CONTRACT TERM | |
| 1. This Contract shall commence from the date of receipt of the winning bidder of the Notice to Proceed for a period of Three (3) years or upon exhaustion of the contract price, whichever comes first. | |
| 2. PAGCOR may terminate this Contract with or without cause, without need for judicial intervention, and without incurring any obligation whatsoever, upon thirty (30) days written notice to the Service Provider. | |
| 3. Should the Service Provider incur delay in the performance of its obligations, the Service Provider shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the unperformed portion of the contract for each day of delay, including Sundays and Holidays, beyond the specific period. The maximum deduction shall be ten percent (10%) of the amount of the Contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Service Contract. PAGCOR shall have the option to rescind the Contract, without prejudice to other courses of action and remedies open to it. | |
| 4. In case the Service Provider still fails to deliver the Services after the lapse of thirty (30) days from the supposed date of implementation as provided for in this Contract, PAGCOR shall have the option to terminate the Contract, without prejudice to other courses of action and remedies open to it. | |
| IV. OTHER QUALIFICATIONS: | |
| 1. The Service Provider shall be responsible for the following: <ul style="list-style-type: none"> a. Improvement on the dining area and space occupied by the Service Provider. All costs shall be for the account of the Service Provider subject to the existing guidelines adopted and contract obligations complied by PAGCOR. b. Refurbishment of furniture and fixtures including lighting fixtures in the dining area shall be for the account of the Service Provider. c. Payment of Utility Charges. All electricity and water bills and other charges necessary and incidental to the operation of the Service Provider shall be for its account. | |

| | | |
|---|--|--|
| | <p>2. The Service Provider must submit a notarized Certification or Contract from the building owner stating that the bidder will be allowed to do business within the building where the casino is housed in the event that he will be awarded the procurement project.</p> <p>A notarized contract that is valid for the duration to the procurement project shall be submitted within ten (10) calendar days upon receipt of the Notice of Award (NOA).</p> | |
| | <p>3. The Service Provider must not use disposable plates, spoons forks, cups and glasses. However, these must be available upon the request of the customer/guest.</p> | |
| | <p>4. The minimum period of warranty of goods/items must not be less than three (3) months expiry date</p> | |
| | <p>5. The Service Provider must provide tablets for the establishment and utilize Restaurant order App/Menu Management App to facilitate a faster delivery of services to the customers, guests and players.</p> | |
| | <p>6. The Service Provider should provide Casino customers with purified bottled drinking water with their meals.</p> | |
| <p>ADDITIONAL GUIDELINES:</p> | | |
| | <p>The Contractor should submit a copy of the Health and Safety Protocols and/or Guidelines that they will be implementing which shall be in accordance with the IATF Guidelines (i.e. Section 8, Food and Beverage (F&B) Service; Section 9, Kitchen Sanitation and Disinfection and of Section 14, Supplier of Goods and Services per <u>Health and Safety Guidelines Governing the Operations of Accommodation Establishments under the New Normal</u>)</p> | |
| <p>OTHER REQUIREMENTS</p> | | <p>Please fill up with either: “Comply” or “Not Comply”</p> |
| <p>SCHEDULE OF REQUIREMENTS OR DELIVERY/COMPLETION PERIOD:</p> <p>The Contractor shall provide the Services twenty-four (24) hours a day, seven (7) days a week or in accordance with the operations of Casino Filipino Winford – Manila Grand Opera</p> | | |

| | |
|--|--|
| Satellite. The contract shall commence from the date of receipt of the winning bidder of the Notice to Proceed. The term of the contract shall be for a period of Three (3) years or upon exhaustion of the contract price, whichever comes first. | |
| PLACE OF DELIVERY: Manila Grand Opera Satellite, 925 Doroteo Jose Street, Sta Cruz, Manila. | |

II. FINANCIAL OFFER / QUOTATION:

SCHEDULE OF PRICES

Note:

1. Financial Bids are VAT Exclusive, Zero-Rated Transaction;
2. The bidder shall provide the bid price per serving not exceeding the Maximum Cost per Serving;
3. The Total Bid Price supplied will be the basis of determining the Lowest Calculated Bid (LCB); and
4. Payment shall be based on actual billing and consumption and shall not exceed the total contract price.

Menu Sample for Concessionaire

| | Per Order | Grams per Order | Maximum Cost per Serving | Bid Price (VAT Exclusive, Zero-Rated Transaction) |
|----|-------------------------|-----------------|--------------------------|---|
| | (good for 1-2 persons) | | | |
| 1 | Sisig | 200gms | PHP 450.00 | |
| 2 | Patatim | 300gms | PHP 600.00 | |
| 3 | Pork Binagoongan | 250gms | PHP 500.00 | |
| 4 | Pata Sinigang | 300gms | PHP 600.00 | |
| 5 | Kare-Kare Pata | 300gms | PHP 600.00 | |
| 6 | Sizzling Porkchop | 300gms | PHP 500.00 | |
| 7 | Sweet & Sour Pork | 250gms | PHP 500.00 | |
| 8 | Pork Spareribs | 300gms | PHP 600.00 | |
| 9 | Pork Barbecue | 50grams/stick | PHP 100.00 | |
| 10 | Lechon Kawali | 300gms | PHP 600.00 | |
| 11 | Salt & Pepper Spareribs | 300gms | PHP 600.00 | |
| 12 | Pork Sinigang | 250gms | PHP 500.00 | |
| 13 | Lumpiang Shanghai | 200gms | PHP 450.00 | |
| 14 | Pork Hamonado | 250gms | PHP 500.00 | |
| 15 | Crispy Pata | 800-900 grms | PHP 950.00 | |
| 16 | Grilled Pork Belly | 250 grams | PHP 500.00 | |

| | | | | |
|-------------------------|---|-----------|------------|------------|
| 17 | CPA - Chicken -Pork Adobo | 250 grams | PHP 500.00 | |
| 18 | Fried Porkchop | 300grams | PHP 500.00 | |
| 19 | Chinese Style Spareribs | 300grams | PHP 600.00 | |
| Sub Total – Pork Dishes | | | | PhP |
| | <u>Beef Dishes</u> | | | |
| 1 | Beef Kare-Kare | 250gms | PHP 650.00 | |
| 2 | Beef Callos | 200gms | PHP 650.00 | |
| 3 | Beef with Broccoli | 200gms | PHP 650.00 | |
| 4 | Beef Sinigang | 300gms | PHP 650.00 | |
| 5 | Beef Caldereta | 250gms | PHP 650.00 | |
| 6 | Beef Steak | 250gms | PHP 650.00 | |
| 7 | Beef Stroganoff | 250gms | PHP 700.00 | |
| 8 | Korean Barbecue/ Stew | 250gms | PHP 700.00 | |
| 9 | Beef Teriyaki | 250gms | PHP 700.00 | |
| 10 | Beef Bulalo | 300gms | PHP 650.00 | |
| 11 | Beef Pares w/ noodles or fried rice | 250gms | PHP 650.00 | |
| 12 | Beef Tenderloin Steak | 200gms | PHP 700.00 | |
| | served w/ mashed potato n' side veggies | | | |
| 13 | Braised Beef | 200grams | PHP 650.00 | |
| Sub Total – Beef Dishes | | | | PhP |

| | | | | |
|----------------------------|-------------------------------------|----------------|------------|------------|
| | <u>Chicken Dishes</u> | | | |
| 1 | CPA - Chicken -Pork Adobo | 250gms | PHP 500.00 | |
| 2 | Chicken Buffalo Wings | 300gms | PHP 550.00 | |
| 3 | Fried Chicken (whole) | .8 - 1kg/piece | PHP 700.00 | |
| 4 | Chicken Tinola | 250gms | PHP 450.00 | |
| 5 | Chicken Cordon Bleu | 200gms | PHP 700.00 | |
| 6 | Chicken in Mushroom | 250gms | PHP 450.00 | |
| 7 | Chicken Curry | 250gms | PHP 450.00 | |
| 8 | Lemon Chicken | 250gms | PHP 600.00 | |
| 9 | Buttered Chicken | 250gms | PHP 600.00 | |
| 10 | Chicken Teriyaki | 250gms | PHP 550.00 | |
| 11 | Chicken Barbecue | 250gms | PHP 550.00 | |
| 12 | Chicken Inato | 250gms | PHP 550.00 | |
| 13 | Chicken Ala King | 250gms | PHP 700.00 | |
| 14 | Chicken sa Gata | 250gms | PHP 550.00 | |
| 15 | Chicken Afritada | 250gms | PHP 550.00 | |
| Sub Total – Chicken Dishes | | | | PhP |
| | <u>Fish & Seafoods</u> | | | |
| 1 | Fish Fillet with Sweet-Sour Sauce | 250gms | PHP 550.00 | |
| 2 | Tanigue Steak in Lemon Butter Sauce | 300gms | PHP 600.00 | |
| 3 | Camaron | 220gms | PHP 700.00 | |

| | | | | |
|-------------------------------|---|--|-----------------|------------|
| 4 | Adobong Pusit | 220gms | PHP 550.00 | |
| 5 | Bangus Belly Ala Pobre | 220gms | PHP 550.00 | |
| 6 | Steamed Lapu-Lapu in Soy Sauce | 400/500/600grams | 750 /850/950.00 | |
| 7 | Fish Fillet with Tausi | 220gms | PHP 550.00 | |
| 8 | Calamares | 220gms | PHP 700.00 | |
| 9 | Sinigang naTiyan ng Bangus | 220gms | PHP 700.00 | |
| 10 | Sinigang na Hipon | 220gms | PHP 700.00 | |
| 11 | Sinigang na Salmon Belly | 220gms | PHP 700.00 | |
| 12 | Mixed Seafood Curry | 220gms | PHP 850.00 | |
| 13 | Sizzling Pusit | 220gms | PHP 550.00 | |
| 14 | Sweet-Spicy Shrimp | 220gms | PHP 700.00 | |
| 15 | Fish Tempura | 3pcs/5pcs/7pcs | 550 /650/750.00 | |
| 16 | Shrimp Tempura | 3pcs/5pcs/7pcs | 650 /750/850.00 | |
| 17 | Daing Na Bangus | 250-300gms | PHP 600.00 | |
| 18 | Crusted Tilapia Fillet | 250-300gms | PHP 600.00 | |
| 19 | Shrimp Gambas | 220gms | PHP 700.00 | |
| Sub Total – Fish and Seafoods | | | | PhP |
| | <u>Vegetable Dishes</u> | | | |
| 1 | Vegetable Kare-Kare | 500gms-700gms | PHP 500.00 | |
| 2 | Steamed Vegetables | 500gms-700gms | PHP 400.00 | |
| 3 | Pakbet with Bagnet | 500gms-700gms | PHP 500.00 | |
| 4 | Vegetable Tempura | 500gms-700gms | PHP 500.00 | |
| 5 | Chopsuey | 500gms-700gms | PHP 500.00 | |
| 6 | Ampalaya con Carne | 500gms-700gms | PHP 500.00 | |
| Sub Total – Vegetable Dishes | | | | PhP |
| | <u>Breakfast Menu</u> | | | |
| 1 | LongSiLog *** | 200gms | PHP 450.00 | |
| 2 | ToSiLog *** | 200gms | PHP 450.00 | |
| 3 | HotSiLog *** | 2pieces jumbo | PHP 450.00 | |
| 4 | Corned Beef with Rice *** | 200gms | PHP 450.00 | |
| 5 | Vegetable Omelette | 200gms | PHP 350.00 | |
| 6 | Daing na Bangus with Rice *** | 200gms | PHP 600.00 | |
| 7 | Chopped Pork and Ham with Egg *** | approx 150gms | PHP 450.00 | |
| 8 | America Breakfast ***No Rice | (cereal, bacon, eggs pancakes or baked breads) | PHP 450.00 | |
| 9 | Pancakes with Syrup | 4pieces | PHP 250.00 | |
| 10 | Ham & Cheese Omelette | 150grams | PHP 250.00 | |
| Sub Total – Breakfast Menu | | | | PhP |
| | ***all breakfast served with 2pcs eggs | | | |
| | ***all served with garlic rice | | | |

| | | | |
|---------------------------|--|----------------------------|--------------|
| | *** all served with choice of coffee, tea, hot chocolate or fresh juice | | |
| | <u>Noodles/Pasta/ Congee</u> | | |
| 1 | Pancit Bihon | 200gms | PHP 450.00 |
| 2 | Lomi | 150gms | PHP 300.00 |
| 3 | Pancit Canton | 200gms | PHP 450.00 |
| 4 | Miki Bihon | 200gms | PHP 450.00 |
| 5 | Sotanghon Soup/Guisado | 200gms | PHP 450.00 |
| 6 | Spaghetti with Meatballs | 150gms | PHP 450.00 |
| 7 | Creamy Carbonara | 150gms | PHP 450.00 |
| 8 | Grilled Chicken/ Seafood Pesto | 150gms | PHP 450.00 |
| 9 | Noodle Soup (Beef, Chicken, Wanton) | 150gms | PHP 350.00 |
| 10 | Congee (Chicken, Beef , Meatballs, Seafood, Egg) | 150gms | 350 - 450.00 |
| Sub Total – Noodles/Pasta | | | PhP |
| | *All Pancit & Pasta served with Butter Toast/Garlic bread | | |
| | *All Congee & Noodles served with Mantao Bread | | |
| | <u>Sandwiches</u> | *meat/filling | |
| 1 | Butter Toast | 4 slices bread & butter | PHP 100.00 |
| 2 | Corned Beef Sandwich | 100gms | PHP 225.00 |
| 3 | Ham & Cheese Sandwich | 100gms | PHP 200.00 |
| 4 | Ham & Egg Sandwich | 100gms | PHP 200.00 |
| 5 | Hotdog Sandwich | 100gms | PHP 225.00 |
| 6 | Tuna Melt Sandwich | 100gms | PHP 200.00 |
| 7 | Chicken Sandwich | 100gms | PHP 225.00 |
| 8 | Chopped Pork and Ham Sandwich | 100gms | PHP 225.00 |
| 9 | Fish Fillet Sandwich | 100gms | PHP 225.00 |
| 10 | Clubhouse Sandwich | 200gms | PHP 450.00 |
| 11 | Frunkfurters Sandwich | 100gms | PHP 300.00 |
| 12 | CheeseBurger Sandwich | 100gms | PHP 225.00 |
| 13 | Chicken Fillet Sandwich | 100gms | PHP 225.00 |
| 14 | Double Decker Sandwich | 200gms | PHP 400.00 |
| 15 | Philly Cheese Steak Sandwich | 100gms | PHP 450.00 |
| Sub Total – Sandwiches | | | PhP |
| | *All sandwiches = single serving except for | | |
| | Clubhouse Sandwich | | |
| | *All sandwiches served with potato chips | | |
| | <u>Appetizers and Dimsums</u> | | |
| 1 | French Fries | 150 grams | PHP 300.00 |
| 2 | Nachos/Tacos | 100grams | PHP 300.00 |
| 3 | Tokwa't Baboy | 2 pcs tokwa / 100 gms Pork | PHP 300.00 |
| 4 | Spicy Hotdog | 2pcs jumbo hotdog | PHP 300.00 |
| 5 | hakaw | 6pcs/serving | PHP 300.00 |

| | | | | |
|--|-------------------------------|-----------------------|------------|-------------------------------|
| 6 | Siomai (beef, pork, japanese) | 6pcs/serving | PHP 300.00 | |
| 7 | Fried Wanton | 12pcs /serving | PHP 300.00 | |
| 8 | Dimsum Puffers (Taro, Shrimp) | 6pcs/serving | PHP 200.00 | |
| 9 | Siopao (Asado/ Bola Bola) | 1 Jumbo / 2pcs medium | PHP 200.00 | |
| 10 | Chicken Feet | 6pcs/serving | PHP 200.00 | |
| 11 | Radish Cake | 6pcs/serving | PHP 200.00 | |
| 12 | Fried Spring Rolls | 6pcs/serving | PHP 200.00 | |
| 13 | Sharksfin Dumpling | 6pcs/serving | PHP 200.00 | |
| Sub-total Appetizers and Dimsums | | | | PhP |
| Total Bid Price | | | | Amount in figures: P _____ |
| * basis of determining the Lowest Calculated Quotation (LCQ) | | | | Amount in words: _____ |

| Description | Cost (VAT Exclusive, Zero-Rated Transactions) [FOR ONE (1) YEAR] | Total Cost (VAT Exclusive, Zero-Rated Transactions) [FOR THREE (3) YEARS] |
|---|--|---|
| (Please state Amount in Words and in Figures) | | |
| Supply and Delivery of Food and Beverages for Casino Customers, Casino Players and Guests for Three (3) Years for MGO Satellite <small>** represents the Contract Price which is in the amount of Forty Million Pesos (PhP14,700,000.00)</small> | _____ _____ _____ _____ (PhP _____) | _____ _____ _____ _____ (PhP _____) |

NOTE: PRICE OFFER [Unit and Total Costs should be rounded off up to two (2) decimal places]

III. ADDITIONAL REQUIREMENTS:

Upon submission of your best offer/quotation, kindly also submit the following:

1. Valid and updated PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of the following eligibility documents submitted to PhilGEPS are maintained and updated:
 - a. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives;

b. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.

OR

Recently expired Mayor's/Business Permits together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184;

c. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and

d. Audited Financial Statements (AFS), stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

2. Omnibus Sworn Statement in accordance with the attached prescribed form.

The Omnibus Sworn Statement shall be supported by an attached original document showing proof of authorization, e.g., original duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or an original Special Power of Attorney (SPA) in case of sole proprietorships for situations where the signatory is not the sole proprietor/owner; and

3. Notarized Certification or Contract from the building owner stating that the bidder will be allowed to do business within the building where the casino is housed in the event that he will be awarded the procurement project.

IV. ADDITIONAL NOTES:

1. Bidders shall provide correct and accurate information required in this form.
2. Offers/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 should be VAT-Exclusive, Zero-Rated.

5. For the purpose of standardization of offer/quotations, this RFQ Form will prevail over all kinds and forms of offer/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 supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive Offer/Proposal (for consulting services).
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.
8. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. To guarantee the faithful performance of the winning bidder's obligations, it shall post a Performance Security prior to the signing of the contract, in accordance with any of the following schedule:

| Form of Security | Amount in Percentage of Total Contract Price |
|--|---|
| Cash or cashier's/manager's check issued by a Universal or Commercial Bank; | Five Percent (5%) |
| Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; or | |
| Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such security specific for the contract awarded. | Thirty Percent (30%) |

The Performance Security shall remain valid for the entire contract duration and shall be release only after the issuance by the Philippine Amusement and Gaming Corporation (PAGCOR) of the final Certificate of Acceptance (issuance of the IAR); Provided that PAGCOR has no claims filed against the contract awardee or the surety or insurance company.

10. The winning supplier agrees to pay a penalty of at least equal to one-tenth of one percent (1/10 of 1%) of the cost of the unperformed portion for every day of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. PAGCOR may 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.

11. Other terms and conditions relative to the project are provided in the attached Purchase Contract.

V. PROCEDURES:

1. Prospective bidders may download the Request for Quotations (RFQ) free of charge from the following websites: PAGCOR website (www.pagcor.ph) and PhilGEPS website (www.philgeps.gov.ph) and may be allowed to submit their offers provided that bidders shall pay the fee for the RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotations.
2. Bidders, except those who have previously participated in any of the last two (2) failed biddings, are required to pay the applicable fee for the sale of RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotations. A copy of the PAGCOR Official Receipt shall be presented as proof of payment.
3. The RFQ 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 information requested.
4. Any requirements, guidelines, documents, clarifications, or other information relative to the negotiations that are communicated by the BBAC to a supplier, contractor, or consultant shall be communicated on an equal basis to all other suppliers, contractors, or consultants engaging in negotiations with the BAC relative to the procurement.
5. The prospective bidders shall be given equal time and opportunity to negotiate and discuss the technical and financial requirements of the project to be able to submit a responsive quotation or proposal.
6. Technical Specifications/Scope of Work and additional Terms and Conditions of the program/project/activity shall be fully discussed during Negotiations. In case there are changes in the requirements and/or technical specifications made after the consultations/negotiations, these shall be communicated on an equal basis.
7. Bidders should be responsible for securing copies of the Supplemental/Bid Bulletins at the websites of PAGCOR and the PhilGEPS.

8. Copies of the Supplemental Bid Bulletins are also sent either through fax or electronic mail to all prospective bidders who purchased the RFQ.
9. Following completion of the negotiations, the BBAC shall request all suppliers, contractors, or consultants in the proceedings to submit, on a specified date, time and venue, a best offer based on the final technical and financial requirements.
10. In all cases the best offer/quotations should be VAT Exclusive, Zero-Rated Transaction and not exceed the ABC.
11. During the Submission, Receipt, Opening and Preliminary Examination of the Best Offer/s or Quotation/s, the BBAC shall check the submitted best offer/s and other required documents using a non-discretionary pass/fail criteria. The BBAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, offer/s or quotation/s that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BBAC shall rate the best offer/quotation as "Passed".
12. PAGCOR shall select the successful offer on the basis of the best offer/s/quotation/s submitted by the bidders which in no case should comply with PAGCOR's requirements. The best offer/s submitted by the prospective bidders shall still be subjected to detailed bid evaluation and post-qualification.
13. The BBAC shall recommend award of contract to the Head of the Procuring Entity (HOPE) in favor of the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods or infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services).
14. The BBAC shall recommend to the HOPE the award of contract.
15. In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the BBAC shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Highest Rated and Responsive Offer/Proposal (for consulting services) to determine the final bidder having the Lowest Calculated and Responsive Offer/Quotation, based on the following procedures:
 - a) In alphabetical order, the bidders shall pick one rolled paper.
 - b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the winning

bidder having the Lowest Calculated and Responsive Offer/Quotation and recommended for award of the contract.

16. PAGCOR reserves the right to accept or reject any offer/quotation, and to annul the procurement process and reject all offers/quotations at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

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 Casino Filipino-Winford Branch Bids and Awards Committee (BBAC), to the provisions of the 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 offer/quotation it may receive.

Very truly yours,

Signature over Printed Name
TIN: _____

Position

Company Represented
TIN: _____

Address / Tel. No. / Fax No.

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. **Select one, delete the rest:**

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___ at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ___ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon with no. _____ issued on ___ at _____.

Witness my hand and seal this ___ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ *[date issued]*, *[place issued]*
IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____
Page No. _____
Book No. _____
Series of _____