



**REQUEST FOR QUOTATION**

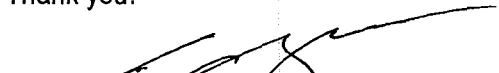
Date	:	<b>November 10, 2021</b>
Project Title	:	<b>Procurement of Generator Emission Test</b>
ITB No.	:	<b>SV21-11-016BAC</b>
Approved Budget for the Contract (ABC)	:	<b>One Hundred Seventy-Two Thousand Five Hundred Pesos only (PhP172,500.00), Vat Exclusive, Zero-Rated Transaction.</b>
Deadline for Submission and Receipt of Quotations/ Proposals	:	<b>November 18, 2021, Thursday, 10:00am (Sealed Quotation)</b>
Opening and Examination of Quotation(s)/ Proposal (s)	:	<p><b>November 18, 2021, Thursday, 10:00am (Sealed Quotation)</b></p> <p>Please address the envelope containing the accomplished RFQ form and required documents to the Branch Bids and Awards Committee (BBAC) Casino Filipino – Bacolod through the Procurement, L-Fisher Hotel 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"> <li>1. Title and reference for the project, and</li> <li>2. Name, address and contact details (telephone/cellphone number and/or email address) of the Bidder.</li> </ol> <p><b>Note: Quotation(s)/Proposal(s) submitted after the deadline will not be accepted.</b></p>

**Sir / Madam:**

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

For any inquiries or clarifications, please contact the Procurement Section at telephone number 034-4348901 local 102 & 110 and look for Mr. German M. Dela Cruz, Acting Procurement Officer 1 or Ms. Lilly Ann L. Jelbuena, Acting Asst. Procurement Officer.

Thank you.

  
**RODELO MARTIN M. DAMAOLAO**  
 Chairman, BBAC, CF-Bacolod

Dear Mr. Damaolao,

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

**I. TECHNICAL SPECIFICATIONS AND CONDITIONS OF THE PROJECT:**

Quantity	TECHNICAL SPECIFICATIONS AND/OR SCOPE OF WORK	Offered Technical Proposal Please fill up each column with either: "Comply" or "Not Comply"															
One (1) Lot	<p align="center"><b>Procurement of Generator Emission Test</b></p> <ul style="list-style-type: none"> <li>➤ 1 unit - Cummins Generator Set 750Kva</li> <li>➤ 1 unit - Detroit Generator Set 450Kva</li> <li>➤ 1 unit - MTU Generator Set 750Kva</li> </ul>																
<p><b><u>The scope of work shall include the following</u></b></p> <ol style="list-style-type: none"> <li>To facilitate submission of the test plan to the DENR-EMB R6 prior to sampling.</li> <li>Conduct measurement of in-stack concentrations. Four (4) sampling test run per source/smoke stack with test parameters includes Particulate Matter (PM), Nitrogen Oxide (NOx), Carbon Monoxide (CO) per DENR requirements</li> <li>Sampling and Testing using the following methodologies (US EPA)</li> </ol> <p><b><u>Method of Sampling and Analysis for source monitoring:</u></b></p> <table border="1" data-bbox="288 1344 1134 1747"> <thead> <tr> <th data-bbox="288 1344 437 1416">Parameters</th> <th data-bbox="437 1344 783 1416">Sampling Method</th> <th colspan="2" data-bbox="783 1344 1134 1416">Test Method</th> </tr> </thead> <tbody> <tr> <td data-bbox="288 1416 437 1523">Particulate Matter (PM)</td> <td data-bbox="437 1416 783 1523">Method 1-5 Isokinetic Sampling</td> <td data-bbox="783 1416 991 1523">Gravimetric</td> <td data-bbox="991 1416 1134 1523">No. of Stack</td> </tr> <tr> <td data-bbox="288 1523 437 1631">Nitrogen Dioxide (NOx)</td> <td data-bbox="437 1523 783 1631">Method 7-Determination of Nitrogen Oxides</td> <td data-bbox="783 1523 991 1631">Phenol Di-sulfonic Method</td> <td data-bbox="991 1523 1134 1631" rowspan="2">4</td> </tr> <tr> <td data-bbox="288 1631 437 1747">Carbon Monoxide (CO)</td> <td data-bbox="437 1631 783 1747">Method 10-Determination of Carbon Monoxide</td> <td data-bbox="783 1631 991 1747">Integrated-NDIR</td> </tr> </tbody> </table> <ol style="list-style-type: none"> <li>To submit monitoring report (2 sets of copies), with the results of analysis versus threshold limit value set by DENR. The report will include evaluation of each parameter and summary of findings, results, and discussion. Also include are the list of tables of methodologies, laboratory test certificate and other required documents based on DENR standard reporting.</li> </ol>			Parameters	Sampling Method	Test Method		Particulate Matter (PM)	Method 1-5 Isokinetic Sampling	Gravimetric	No. of Stack	Nitrogen Dioxide (NOx)	Method 7-Determination of Nitrogen Oxides	Phenol Di-sulfonic Method	4	Carbon Monoxide (CO)	Method 10-Determination of Carbon Monoxide	Integrated-NDIR
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5. Preparation and assist of Air Monitoring Report for submission to the EMB.		
<b>Other Requirements</b>	The service provider should be DENR-EMB accredited.	
<b>Delivery Period</b>	Within Thirty (30) calendar days upon receipt of the Notice to Proceed.	
<b>Delivery Place</b>	Casino Filipino – Bacolod, Logistics Management Section, L-Fisher Hotel 15 <sup>th</sup> Corner Aguinaldo Street Bacolod City.	

**II. FINANCIAL QUOTAION:**

Qty	Description	Total Cost VAT Exclusive, Zero-Rated Transaction
	<b>Procurement of Generator Emission Test</b>	
One (1) Lot	<ul style="list-style-type: none"> <li>➤ 1 unit - Cummins Generator Set 750Kva</li> <li>➤ 1 unit - Detroit Generator Set 450Kva</li> <li>➤ 1 unit - MTU Generator Set 750Kva</li> </ul>	
	<b>Amount in words</b>	<b>Grand Total Amount</b>
		PHP _____

**NOTES:**

- The quotations (unit and total prices) shall be rounded off up to two (2) decimal places.
- 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 BAC 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 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. Omnibus Sworn Statement using the form prescribed in Annex A hereof for projects with an ABC amounting to more than Fifty Thousand Pesos (PhP50,000.00).

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.

4. Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS) for projects with an ABC amounting to more than Five Hundred Thousand Pesos (PhP500,000.00).

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, Opening & Preliminary Examination of Quotations.

**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. For projects with an ABC amounting to more than Five Hundred Thousand Pesos (PhP500,000.00), the winning supplier/contractor/consultant shall be required to post a performance security prior to the signing of the contract to guarantee the faithful performance of the winning supplier/contractor/consultant, 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.

11. 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. \_\_\_\_\_

\_\_\_\_\_