



REQUEST FOR QUOTATION

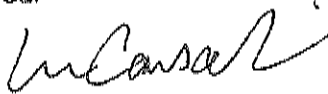
Date	: March 28, 2022
Project Title	: Procurement of Food and Beverages for Casino Guest of Carmona Satellites for a Period of Three (3) Years
ITB No.	: FB22-03-010COR
Brief Description	: Procurement of Food and Beverages for Casino Guest of Carmona Satellites for a Period of Three (3) Years
Delivery Schedule/ Period	: The Contract shall commence within seven (7) calendar days from the date receipt of the winning supplier of the Notice to Proceed for three (3) years or upon exhaustion of the total budget/contract price whichever comes first.
Approved Budget for the Contract (ABC)	: The total ABC is in the amount of Three Million Four Hundred Thousand Pesos (PhP3,400,000.00), VAT Exclusive, Zero-Rated Transaction, for one (1) year or Ten Million Two Hundred Thousand Pesos (PhP10,200,000.00), VAT Exclusive, Zero-Rated Transaction, for a period of Three (3) Years or upon exhaustion of the contract price, whichever comes first.
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 Department (PD) upon payment of the applicable fee for the sale of RFQ in the amount of Twenty-Five Thousand Pesos (PhP25,000.00), pursuant to the latest Guidelines issued by the GPPB.
Schedule for Negotiations	: April 4, 2022 (Monday) 9:30 a.m. Venue: Sixth (6 th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila for the Submission and Receipt of Bids.
Deadline for the Submission and Receipt of the Best Offer/s	: April 18, 2022 (Monday) 9:30 a.m. (Sealed Quotation) Venue: Sixth (6 th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila for the Submission and Receipt of Bids.
Opening and Preliminary Examination of the Best Offer/s	: April 18, 2022 (Monday) 9:30 a.m. onwards Venue: at the Sixth (6 th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila for the Submission and Receipt of Bids.
Please address and submit the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 1, Sixth (6 th) Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila	
The envelope shall bear the following information in capital letters: 1. Title and reference number of the project; and 2. 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 Department (PD) at (02) 8526-0337 loc. 7424 and look for Ms. Alice Jill A. See.

Thank you.



RODERICK R. CONSOLACION
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 1

CDN/aac

Dear Mr. Consolacion:

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

Project: Procurement of Food and Beverages for Casino Guests of Carmona Satellite for a Period of Three (3) Years	
DESCRIPTION	PLEASE INDICATE "COMPLY" OR "NOT COMPLY"
Location: Carmona Satellite, 3 rd Floor, Turf Club Building, San Lazaro Leisure and Business Park, Carmona, Cavite.	
Contract Duration: Three (3) Years or upon exhaustion of budget / contract price, whichever comes first.	
Contact person / Contact Details: Mr. Vener B. Aranzaso, Senior Manager II, SOG 5, CP No. 09274239848	
SCOPE OF UNDERTAKING:	
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 Casino guests at SOG 5 Carmona Satellite, in accordance with the following technical specifications:	
QUALIFICATIONS:	
1. The F & B outlets should be located within the establishment where PAGCOR has leased an area for the operation of its SOG 5 Carmona Satellite Table Games.	
2. The F & B outlets operated by the SERVICE PROVIDER exclusively cater/provide for the F & B requirements of the establishment.	
3. The SERVICE PROVIDER must obtain/secure an occupancy agreement or contract with the building owner where the casinos are housed for the space it will occupy to do its business/operations.	
4. The SERVICE PROVIDER should be able to serve various local and International cuisines / dishes.	
5. The SERVICE PROVIDER is duly licensed by an authorized government entity to provide the supply of goods and services.	

6. The SERVICE PROVIDER shall promptly serve/comply with all food orders.	
7. The SERVICE PROVIDER shall be responsible for the cleanliness and sanitation of the F & B area.	
8. The goods and services provided by the SERVICE PROVIDER must be of highest standard, shall comply with PAGCOR's standards and shall always take into consideration the special preferences of PAGCOR, its customers/clientele and/or guests.	
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.	
10. The SERVICE PROVIDER shall secure from the responsible government agency a health / sanitary permit / clearance and submit the same to PAGCOR. The SERVICE PROVIDER shall not field any of its personnel without the requisite government health / sanitary permit / clearance.	
11. The SERVICE PROVIDER shall ensure that its personnel exercise good personal hygiene, particularly but not limited to: <ul style="list-style-type: none"> a. Regular and proper hand washing. b. Clean and well-trimmed fingernails without polish; c. Hair should be neat and tidy; All personnel shall wear a headdress/hairnet; and d. Personnel with wounds/sores shall not be allowed to work. 	
12. The SERVICE PROVIDER's personnel shall always wear their prescribed uniform including, but not limited to aprons, headdress/hair caps/hairnet and gloves which shall be provided by the SERVICE PROVIDER .	
13. The SERVICE PROVIDER must be able to provide the F&B services within 7 calendar days from the date of receipt of the Notice to Proceed (NTP).	
14. 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 Carmona Satellite.	
GENERAL REQUIREMENTS:	
1. The SERVICE PROVIDER shall have sufficient manpower to provide the F & B services and shall own, legally possess and/or have access to all the necessary kitchen and restaurant/canteen/cafeteria supplies, utensils and equipment necessary for the delivery of the F & B services such as, but not limited to:	

<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 table napkins. e) Stoves, ovens, microwave ovens, grills and; f) Spices and clean containers for the different food ingredients. 	
<p>2. The SERVICE PROVIDER's utensils shall be sterilized, kept clean and dried properly.</p>	
<p>3. The SERVICE PROVIDER shall provide the F & B services in accordance with the operations of PAGCOR SOG 5's Carmona Table Games.</p>	
<p>4. PAGCOR may require the replacement of any of the SERVICE PROVIDER's personnel who is not performing his/her duties and responsibilities to PAGCOR's satisfaction. The SERVICE PROVIDER shall not unilaterally pull-out any of its personnel without the conformity of PAGCOR.</p>	
<p>5. 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>6. The Contract and all the rights and interest herein, may not be assigned or sub-contracted to another without the consent of the other party.</p>	
<p>7. 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 renegotiate its terms and conditions or at the option of PAGCOR, terminate the same.</p>	
<p>8. The 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 the parties thereto.</p>	
<p>9. The SERVICE PROVIDER's personnel shall be fully vaccinated with covid-19 vaccines.</p>	
<p>10. The SERVICE PROVIDER shall not field any of its personnel without said vaccines.</p>	

FOOD HANDLING:	
1. Proper handwashing should be observed at all times.	
2. Chopping boards must not be used interchangeably for raw and cooked foods.	
3. Wooden chopping boards should not be used.	
4. If food will be cooked in a different location, the service provider must transport food in a warmer that is tightly covered at least thirty (30) minutes before service.	
5. Salads that are prepared in advance must be properly stored and transported in a cold temperature.	
6. Heating of food must be available upon request of the customer.	
7. All kitchen utensils must always be sterilized.	
8. All plates, cups, spoons, forks, knives, glasses and saucers should always be properly cleaned and dried.	
SPECIAL FOOD REQUIREMENTS (MENU CYCLE):	
1. The meals and/or beverages being offered by the SERVICE PROVIDER to the customers/guests and contained in the menu should be mutually agreed upon by PAGCOR and the SERVICE PROVIDER .	
2. The menu should consist of varied selections from vegetables, fruits, pork, beef, chicken, fish and seafood.	
3. The menu should include various hot and cold beverages whether in glass, bottle or in cans, such as sodas, juice drinks, softdrinks, beer and mineral water.	
4. The menu should offer meals prepared in different flavors and methods of cooking, e.g. broiled, steamed, baked, grilled, sautéed and fried.	
5. The menu should consist of a variety of foreign or local cuisine and assorted easy to cook food.	
6. In special circumstances, PAGCOR shall communicate to the SERVICE PROVIDER the requested food items of casino customers not listed in the menu. If the SERVICE PROVIDER can supply the unlisted food items, reasonable costs shall first be determined and shall be mutually agreed upon by the contracting parties before such unlisted food items are cooked and served to the casino customers. If the food items not listed in the menu are evaluated to be ordered by customers with	

regularity, agreed-upon cost of such unlisted food items shall be incorporated / added in the official menu as mutually approved by both parties.		
ACTUAL FOOD DELIVERY:		
1. Hot food should be served hot at 140°F; cold food should be served cold at least 40°F.		
2. Avoid food contamination and/or food poisoning.		
3. Food arrangement should be attractive and garnished.		
4. Texture and consistency should be observed accordingly.		
MENU PRICES:		
1. The prices on the menu list are VAT Exclusive and Zero-Rated and shall already include all applicable fees and charges.		
2. All prices are subject to 20% discount.		
3. The SERVICE PROVIDER shall not amend the menu without prior written consent of PAGCOR, which consent shall not be unreasonably withheld. The prices herein agreed shall not be subject to any increase or upward adjustment for any reason or cause whatsoever for the duration of the contract.		
PREFERRED MENU AND SERVING SIZE		
MENU	WEIGHT IN GRAMS / PORTION	MAXIMUM COST PER SERVING
SAVORY DELIGHTS		
Beef Tapa	100g	PhP175.00
Bistek Tagalog	120g	PhP245.00
Crispy Liempo	130g	PhP225.00
Boneless Bangus	180g	PhP175.00
CONTINENTAL BREAKFAST (Hungarian Sausage, Bacon, Omelette, Coleslaw, Waffle w/ Syrup)	1 serving	PhP280.00
HAM AND CHEESE OMELETTE	1 serving	PhP180.00

(w/ Salad & Garlic Bread)		
SPINACH OMELETTE	1 serving	PhP200.00
(w/ Salad & Garlic Bread)		
EXTRA		
STEAMED WHITE RICE	1 CUP	PhP25.00
GARLIC RICE	1 CUP	PhP35.00
BOILED EGG	2pcs.	PhP40.00
FRIED EGG	1pc	PhP25.00
STARTERS/APETIZERS		
NACHOS GRANDE	100g	PhP225.00
MOZARELLA STICKS	130g	PhP235.00
CHICKEN WINGS	350g	PhP265.00
- Buffalo/Honey Glazed/Parmesan		
FRENCH FRIES	150g	PhP75.00
KROPECK	40g	PhP70.00
SANDWICHES		
ALL BEEF BURGER	150g	PhP265.00
TEX MEX CHICKEN QUESADILLA	150g	PhP225.00
CLUBHOUSE SANDWICH	1 serving	PhP190.00
(4pcs. Club sandwich w/ Fries)		
MONTECRISTO SANDWICH	1 serving	PhP205.00
(2 slices w/ Potato Wedges)		
TUNA MELT SANDWICH	1 serving	PhP185.00
(2 slices w/ Potato Wedges)		

PIZZA		
MARGHERITA PIZZA	10"	PhP410.00
PHILLY CHEESESTEAK	10"	PhP410.00
PIZZA OVERLOAD	10"	PhP450.00
PASTA/NOODLES		
SAUSAGE AND GARLIC PASTA	70g	PhP175.00
CREAMY CARBONARA	70g	PhP175.00
CREAMY PESTO CHICKEN	70g	PhP175.00
SPAGHETTI MEAT SAUCE	70g	PhP175.00
PANCIT CANTON	60g	PhP175.00
PANCIT SOTANGHON/BIHON	60g	PhP175.00
EMPLOYEES MEAL	1 cup rice 1 viand	PhP90.00
Extra Rice	1 cup	PhP15.00
MAIN DISHES		
CRISPY PATA	1.1kg	PhP630.00
CLASSIC SAVORY CHICKEN	1 serving	Half -- PhP245.00 Whole - PhP465.00
- HALF		
- WHOLE		
BEEF KARE -- KARE	300g	PhP365.00
SIZZLING SISIG	200g	PhP170.00
SIZZLING GAMBAS	100g	PhP235.00
SINIGANG SA MISO IN SALMON HEAD	250g	PhP295.00
SINIGANG NA BABOY	120g	PhP210.00

SINIGANG NA BANGUS	350g	PhP225.00
SINIGANG NA HIPON	120g	PhP255.00
GINISANG PAKBET W/ BAGNET	100g	PhP265.00
FRIED LUMPIANG GULAY	3 pcs.	PhP85.00
LUMPIANG SHANGHAI	4 pcs.	PhP135.00
BEEF BULALO	250g	PhP285.00
GRILLED TANIGUE	140g	PhP295.00
COFFEE	SIZE	
Black Coffee	8 oz.	PhP40.00
Espresso	8 oz.	PhP45.00
Lungo	8 oz.	PhP100.00
Americano	8 oz.; 16 oz.	PhP70.00; PhP100.00
Cappucino	8 oz.; 16 oz.	PhP100.00; PhP110.00
Café Latte	8 oz.; 16 oz.	PhP110.00; PhP120.00
Latte Macchiato	8 oz.; 16 oz.	PhP120.00; PhP130.00
Flat White	8 oz.; 16 oz.	PhP100.00; PhP 110.00
Mocha	8 oz.; 16 oz.	PhP110.00; PhP 125.00
Hot Chocolate	8 oz.; 16 oz.	PhP110.00; PhP 130.00
BLENDED DRINKS		
STRAWBERRY FRAPPE	16 oz.	PhP130.00

MOCHA FRAPPE	16 oz.	PhP130.00
CARAMEL FRAPPE	16 oz.	PhP130.00
BEVERAGES		
Coke Regular	Can	PhP55.00
Coke Zero	Can	PhP55.00
Sprite	Can	PhP55.00
Royal	Can	PhP55.00
Sarsi	Can	PhP55.00
Pineapple	Can	PhP60.00
Four Season	Can	PhP60.00
Mango	Can	PhP60.00
Gatorade	Can	PhP60.00
San Mig Light	Can	PhP85.00
Pale Pilsen	Can	PhP85.00
Summit Bottled Water	350ml	PhP25.00
SCHEDULE OF PAYMENT:		
1. Payment shall be based on actual consumption and billing and shall be subject to appropriate withholding taxes.		
2. The term of the contract shall be three (3) years or upon exhaustion of the total budget/contract price whichever comes first. PAGCOR shall not be under any obligation to pay the contractor the entire amount of the budget.		
3. The SERVICE PROVIDER shall submit a VAT Exclusive and Zero-Rated billing statement to PAGCOR's SOG 5 on or before the 10 th day of the month together with the corresponding coupons and invoices/food orders/food slips/order slips duly signed by the qualified guests and authorized officers of SOG 5 of PAGCOR. 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 30 calendar days from receipt of its billing statement provided that any additional, necessary and/or required supporting documents are submitted by the SERVICE PROVIDER and are verified by PAGCOR.		

FINANCIAL OFFER / QUOTATION:

- 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 amount supplied will be the basis of determining the ranking of the bidder; and
- 4) Payment shall be based on actual billing and consumption and shall not exceed the total contract price.

MENU	Weight in grams / Portion	MAXIMUM COST PER SERVING	BID PRICE, VAT EXCLUSIVE, ZERO - RATED TRANSACTION
SAVORY DELIGHTS			
Beef Tapa	100g	PhP175.00	
Bistek Tagalog	120g	PhP245.00	
Crispy Liempo	130g	PhP225.00	
Boneless Bangus	180g	PhP175.00	
CONTINENTAL BREAKFAST (Hungarian Sausage, Bacon, Omelette, Coleslaw, Waffle w/ Syrup)	1 serving	PhP280.00	
HAM AND CHEESE OMELETTE (w/ Salad & Garlic Bread)	1 serving	PhP180.00	
SPINACH OMELETTE (w/ Salad & Garlic Bread)	1 serving	PhP200.00	
EXTRA			
STEAMED WHITE RICE	1 CUP	PhP25.00	
GARLIC RICE	1 CUP	PhP35.00	
BOILED EGG	2pcs.	PhP40.00	
FRIED EGG	1pc	PhP25.00	
STARTERS/APETIZERS			
NACHOS GRANDE	100g	PhP225.00	
MOZARELLA STICKS	130g	PhP235.00	

CHICKEN WINGS - Buffalo/Honey Glazed/Parmesan	350g	PhP265.00	
FRENCH FRIES	150g	PhP75.00	
KROPECK	40g	PhP70.00	
SANDWICHES			
ALL BEEF BURGER	150g	PhP265.00	
TEX MEX CHICKEN QUESADILLA	150g	PhP225.00	
CLUBHOUSE SANDWICH (4pcs. Club sandwich w/ Fries)	1 serving	PhP190.00	
MONTECRISTO SANDWICH (2 slices w/ Potato Wedges)	1 serving	PhP205.00	
TUNA MELT SANDWICH (2 slices w/ Potato Wedges)	1 serving	PhP185.00	
PIZZA			
MARGHERITA PIZZA	10"	PhP410.00	
PHILLY CHEESESTEAK	10"	PhP410.00	
PIZZA OVERLOAD	10"	PhP450.00	
PASTA/NOODLES			
SAUSAGE AND GARLIC PASTA	70g	PhP175.00	
CREAMY CARBONARA	70g	PhP175.00	
CREAMY PESTO CHICKEN	70g	PhP175.00	
SPAGHETTI MEAT SAUCE	70g	PhP175.00	
PANCIT CANTON	60g	PhP175.00	
PANCIT SOTANGHON/BIHON	60g	PhP175.00	
EMPLOYEES MEAL	1 cup rice 1 viand	PhP90.00	

Extra Rice	1 cup	PhP15.00	
MAIN DISHES			
CRISPY PATA	1.1kg	PhP630.00	
CLASSIC SAVORY CHICKEN	1 serving	Half – PhP245.00 Whole – PhP465.00	
- HALF			
- WHOLE			
BEEF KARE – KARE	300g	PhP365.00	
SIZZLING SISIG	200g	PhP170.00	
SIZZLING GAMBAS	100g	PhP235.00	
SINIGANG SA MISO IN SALMON HEAD	250g	PhP295.00	
SINIGANG NA BABOY	120g	PhP210.00	
SINIGANG NA BANGUS	350g	PhP225.00	
SINIGANG NA HIPON	120g	PhP255.00	
GINISANG PAKBET W/ BAGNET	100g	PhP265.00	
FRIED LUMPIANG GULAY	3 pcs.	PhP85.00	
LUMPIANG SHANGHAI	4 pcs.	PhP135.00	
BEEF BULALO	250g	PhP285.00	
GRILLED TANIGUE	140g	PhP295.00	
COFFEE	SIZE		
Black Coffee	8 oz.	PhP40.00	
Espresso	8 oz.	PhP45.00	
Lungo	8 oz.	PhP100.00	
Americano	8 oz.	PhP70.00	
	16 oz.	PhP100.00	
Cappuccino	8 oz.	PhP100.00	
	16 oz.	PhP110.00	

Café Latte	8 oz.	PhP110.00	
	16 oz.	PhP120.00	
Latte Macchiato	8 oz.	PhP120.00	
	16 oz.	PhP130.00	
Flat White	8 oz.	PhP100.00	
	16 oz.	PhP110.00	
Mocha	8 oz.	PhP110.00	
	16 oz.	PhP125.00	
Hot Chocolate	8 oz.	PhP110.00	
	16 oz.	PhP130.00	
BLENDED DRINKS			
STRAWBERRY FRAPPE	16 oz.	PhP130.00	
MOCHA FRAPPE	16 oz.	PhP130.00	
CARAMEL FRAPPE	16 oz.	PhP130.00	
BEVERAGES			
Coke Regular	Can	PhP55.00	
Coke Zero	Can	PhP55.00	
Sprite	Can	PhP55.00	
Royal	Can	PhP55.00	
Sarsi	Can	PhP55.00	
Pineapple	Can	PhP60.00	
Four Season	Can	PhP60.00	
Mango	Can	PhP60.00	
Gatorade	Can	PhP60.00	
San Mig Light	Can	PhP85.00	
Pale Pilsen	Can	PhP85.00	
Summit Bottled Water	350ml	PhP25.00	

Total Amount (Basis of determining the ranking)	Amount in figures:
	Php
	Amount in Words:

DESCRIPTION	COST BID/PRICE FOR ONE (1) YEAR*	TOTAL COST/BID PRICE FOR THREE (3) YEARS**
	VAT EXCLUSIVE, ZERO- RATED TRANSACTION	
Procurement of Food and Beverages for Casino Guests of Carmona Satellite for a Period of Three (3) years *Represents the contract price which is in the amount of (Php3,400,000.00) for one (1) year **Represents the contract price which is in the amount of Ten Million Two Hundred Thousand Pesos (Php10,200,000.00) for three (3) years	Amount in figures:	Amount in figures:
	Php	Php
	Amount in Words:	Amount in Words:

VALIDITY OF OFFER:

Ninety (90) calendar days from the date of the Submission, Receipt, Opening and Preliminary Examination of the Best Offer/Quotation

II. ADDITIONAL REQUIREMENTS:

Upon submission of your best offer, 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 No. 9184 amended through GPPB Resolution No. 15-2021, provided that all of

the following eligibility documents submitted to PhilGEPS are maintained and updated.

2. 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;
3. 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.

4. 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).
5. 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 the Best Offer/Quotation.
6. Omnibus Sworn Statement using the attached GPPB 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.

7. The SERVICE PROVIDER shall secure from the responsible government agency a health / sanitary permit / clearance and submit the same to PAGCOR.
8. The SERVICE PROVIDER must obtain/secure an occupancy agreement or contract with the building owner where the casinos are housed for the space it will occupy to do its business/operations

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. All financial offers shall be rounded off up to two (2) decimal places.
6. Please be reminded that alternative best offers/quotations/proposals shall not be allowed. Alternative best offers/quotations/proposals are defined as an offer by the prospective supplier in addition or as a substitute to its original quotation. A quotation/best offer with options is also considered as alternative quotation.
7. 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).
8. Award of contract shall be made to the lowest calculated offer/quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
9. 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.
10. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
11. Bidders shall provide correct and accurate information required in this form.
12. Offers/quotations submitted exceeding the Approved Budget for the Contract shall be rejected.
13. The prices quoted are to be paid in Philippine Currency.
14. 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.
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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. All financial offers shall be rounded off up to two (2) decimal places.

16. Please be reminded that alternative best offers/quotations/proposals shall not be allowed. Alternative best offers/quotations/proposals are defined as an offer by the prospective supplier in addition or as a substitute to its original quotation. A quotation/best offer with options is also considered as alternative quotation.
17. 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).
18. Award of contract shall be made to the lowest calculated offer/quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
19. 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.
20. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
21. 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; 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	Five Percent (5%)
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.

22. 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 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.
23. In order to assure that patent or latent defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period one (1) year for non-expendable supplies or three (3) months for expendable supplies. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the Supplies/Equipment delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
24. Other terms and conditions relative to the project are provided in the attached Purchase Contract.

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/quotations 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 and Negotiated Procurement (Two-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/Quotation. 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 BAC 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 BAC 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 Proposal/s, the BAC shall check the submitted best offer/s and other required documents using a non-discretionary pass/fail criterion. The BAC shall

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Request for Quotation

Procurement of Food and Beverages for Casino Guests of Carmona Satellite for a Period of Three (3) Years
under ITB No. FB22-03-010COR

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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 proposal/s that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the best offer/quotation as "Passed".

12. All qualified bidders shall undergo detailed bid evaluation to check the completeness of their best offers/quotations/proposals and consider computational errors. During detailed evaluation of the best offer, PAGCOR shall identify the bidder having the Lowest or Single Calculated Quotation/Best Offer (for goods or infrastructure projects) or Highest or Single Rated Proposal (for consulting services).
13. PAGCOR shall select the successful offer on the basis of the best offer/s submitted by the bidder having the Lowest or Single Calculated Quotation/Best Offer (for goods or infrastructure projects) or Highest or Single Rated Proposal (for consulting services) which complies with PAGCOR's requirements.
14. The BAC shall recommend award of contract to the Head of the Procuring Entity (HOPE) or its duly authorized representative 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) at the bidders calculated financial best offer or submitted financial best offer, whichever is lower.
15. In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the BAC 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 Proposal (for consulting services) to determine the final bidder having the Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Highest Rated and Responsive Proposal (for consulting services), 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 reject any and all quotations/offers/proposals, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, 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 Bids and Awards Committee (BAC), 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.