



## Philippine Amusement and Gaming Corporation

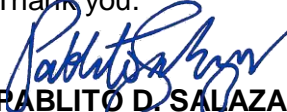
REQUEST FOR QUOTATION		
Date	:	<b>September 15, 2023</b>
Project Title	:	<b>Procurement of Five (5) Units 10KVA Stand Alone (UPS)</b>
ITB No.	:	<b>SV23-09-009OLO</b>
Approved Budget for the Contract (ABC)	:	<b>Six Hundred Thirty-Seven Thousand Sixty-Three and 33/100 Pesos (PhP637,063.33), VAT-Exclusive, Zero- Rated Transaction.</b>
Deadline for the Submission and Receipt of Quotations/ Proposals	:	<b>September 22, 2023, Friday 11:00 a.m. (Sealed Quotation)</b>
Opening and Examination of Quotation(s) / Proposal(s)	:	<b>September 22, 2023, Friday 11:00 a.m. onwards</b>  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 <sup>nd</sup> Floor, JB Richwell Corporation Bldg. #580 Rizal Avenue, East Tapinac, Olongapo City.  The envelope shall bear the following information in capital letters: 1. <b>Procurement of Five (5) Units 10KVA Stand Alone (UPS)</b> <b>ITB NO. SV23-09-009OLO</b>  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 the Procurement Section of CF-Olongapo at telephone number (047) 222-4565 to 66 local 4338 and look for Mr. Jodel Paul M. Castro, Assistant Procurement Officer.

Thank you.

  
**RABLITO D. SALAZAR**  
CHAIRMAN

Branch Bids and Awards Committee (BBAC)  
Casino Filipino Olongapo

Dear Mr. Salazar:

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"	
QTY	UOM	DESCRIPTION	STATEMENT OF COMPLIANCE	BRAND OFFERED
5	Unit	<b>Supply, Delivery, Installation, Testing and Commissioning of Five (5) 10KVA Stand Alone UPS</b>		
		<b>PHASE</b>		
		<ul style="list-style-type: none"> <li>Single Phase (IN &amp; OUT)</li> </ul>		
		<b>INPUT PARAMETERS</b>		
		INPUT VOLTAGE		
		<ul style="list-style-type: none"> <li>220VAC,230VAC,240VAC</li> </ul>		
		INPUT FREQUENCY		
		<ul style="list-style-type: none"> <li>50HZ-60HZ</li> </ul>		
		INPUT POWER FACTOR		
		<ul style="list-style-type: none"> <li>&gt;0.99</li> </ul>		
		<ul style="list-style-type: none"> <li>95% Power Efficiency</li> </ul>		
		<ul style="list-style-type: none"> <li>On-Line Double Conversion Technology</li> </ul>		
		<b>OUTPUT PARAMETERS</b>		
		OUTPUT KVA RATING		
		<ul style="list-style-type: none"> <li>10KVA</li> </ul>		
		OUTPUT KW RATING		
		<ul style="list-style-type: none"> <li>10KW</li> </ul>		
OUTPUT VOLTAGE				
<ul style="list-style-type: none"> <li>220V</li> </ul>				
OUTPUT FREQUENCY				
<ul style="list-style-type: none"> <li>60HZ</li> </ul>				
OUTPUT POWER FACTOR				
<ul style="list-style-type: none"> <li>UNITY (100%)</li> </ul>				
OUTPUT VOLTAGE DISTORTION				
<ul style="list-style-type: none"> <li>&lt;1% with Linear Load/ &lt;5% With non Linear Load</li> </ul>				
<b>BATTERY</b>				
TYPE				
<ul style="list-style-type: none"> <li>Maintenance free sealed lead acid</li> </ul>				
BACK-UP TIME				
<ul style="list-style-type: none"> <li>15- Minutes back-Up Time at</li> </ul>				

	Full Load Capacity	
	<b>COMPLIANCE</b> <ul style="list-style-type: none"> <li>• ISO, UL, CE, Certified (US, EUROPE OR JAPAN MADE)</li> </ul>	
	<b>WARRANTY</b> <ul style="list-style-type: none"> <li>• 12 Months</li> </ul>	
	<b>PHYSICAL</b>	
	UPS Dimension in MM <ul style="list-style-type: none"> <li>• 280Wx600D x 700H (Maximum)</li> </ul>	
	<b>WEIGHT IN KGS (WITH BATTERY)</b> <ul style="list-style-type: none"> <li>• 70kgs (Maximum)</li> </ul>	
	<b>CONTROL INDICATORS</b> <ul style="list-style-type: none"> <li>• UPS Status</li> <li>• Input Voltage</li> <li>• Output Voltage</li> <li>• Frequency (Input &amp; Output)</li> <li>• Current delivered by UPS in amperes per line</li> <li>• Power delivered in KVA</li> <li>• Power delivered in KW</li> <li>• Battery Voltage</li> <li>• Bypass Enable/Disable</li> <li>• Power Factor</li> </ul>	
	<b>ENVIRONMENTAL REQUIREMENT</b>	
	Operating Condition <ul style="list-style-type: none"> <li>• 0-95% Non- Condensing Humidity, 0-40°C or in accordance with ANSI &amp; IEC</li> </ul>	
	Noise Level <ul style="list-style-type: none"> <li>• &lt;65dBA @ 1 Meter</li> </ul>	
<b>ADDITIONAL REQUIREMENTS</b>		
1.	The winning supplier must provide a Comprehensive Power Quality Testing Prior and After Commissioning with Data Report Duly signed by a Registered Electrical Engineer.	
2.	Submit Comprehensive Product Catalog, Brochures of the Equipment being Offered with Complete Detailed Technical Specification, printed in English.	
3.	Submit Certificate of Compliance for UPS Equipment Standards (IEC,UL, ANSI, ISO, CE)	
4.	Certificate as Authorized Dealer/Distributor or Reseller of the Brand being Offered, issued by the Principal/Manufacturer.	

5. Units must be fully tested, commissioned on-site and fully integrated to the electrical system input and output of PAGCOR.	
6. Battery must be included inside the UPS Unit.	
<b>WARRANTY SERVICES</b>	
1. 1 Year (Minimum) upon acceptance and commissioning on UPS Equipment and Batteries.	
2. Once in every three months Service Maintenance Inspection with Comprehensive Report for the duration of Warranty Period. Preventive Maintenance schedule to be submitted.	
3. If the unit will be pulled-out for repair, service unit must be provided by the supplier.	
<b>ORIENTATION AND TRAINING</b>	
1. The supplier shall provide PAGCOR Maintenance and Slot Machine Division personnel the necessary training to cover comprehensive operational procedures, preventive maintenance, and emergency troubleshooting.	
2. Venue of training must be at the installation site of the UPS.	
3. Hands-on training regarding basic operations and maintenance of the UPS will be conducted including practical work.	
4. Discover and operate – the operating principle of the static power supply and subassemblies using the system.	
5. Start up and controls	
6. Analyze and understand – equipment parameter configuration alarms, their interpretation and location.	
<b>SUPPORT PERSONNEL</b>	
1. Full equipped, specially trained, and Factory Certified technical and support personnel on – duty during office hours and can be reached twenty-four (24) hours a day, seven (7) days a week, including holidays, Christmas Day, New Year’s Day and Holy Week.	
<b>RESPONSE TIME</b>	
1. Shall be within 24 hours upon official notification outside Metro Manila.	
<b>CONDUCT OF SITE INSPECTION</b>	
1. For the electrical materials and labor cost of the inter connection of UPS to Electrical power system of CF-Olongapo the winning bidder/supplier shall shoulder the cost of it.	
<b>DELIVERY/ PROJECT TURNOVER:</b>	
1. Units must be fully tested, commissioned on-site and fully integrated to the electrical system of CF-Olongapo within 30 Calendar Days from	

Receipt of Purchase Order.	
<b>PLACE OF DELIVERY:</b> Casino Filipino – Olongapo 2 <sup>nd</sup> Floor JB Richwell Corporation Bldg., #580 Rizal Avenue, East Tapinac, Olongapo City	

**II. FINANCIAL QUOTATION: ABC = PhP637,063.33**

Qty	Unit	Description	Unit Cost	Total Cost (VAT-Exclusive, Zero-Rated Transaction)
5	Unit	Supply, Delivery, Installation, Testing and Commissioning of Five (5) 10KVA Stand Alone UPS	PhP_____	PhP_____
<b>GRAND TOTAL COST VAT Exclusive, Zero-Rated Transaction</b>			<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> (PhP_____) (Note: Please state amount in words and in figures)	

**NOTES:**

1. The quotations (unit and total prices) shall be rounded off up to two (2) decimal places.
2. 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;**

- a. 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
  - 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. 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.

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 BBAC, to the provisions of the attached Annex A (Terms and Conditions) of the Purchase Order and to the rules and regulations of the Government and PAGCOR.

We understand the PAGCOR is not bound to accept the lowest or any quotation it may receive.

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name

Date: \_\_\_\_\_

TIN: \_\_\_\_\_

Position:

\_\_\_\_\_  
Company Represented:

TIN: \_\_\_\_\_

Address / Tel. No. / Fax No.  
\_\_\_\_\_  
\_\_\_\_\_