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 Wednesday, March 27, 2013 10:28 AM Francis Daraug PAGCOR » Log-out

## Bid Notice Abstract

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### Request for Quotation (RFQ)

<b>Reference Number</b>	2082006	<b>Status</b>	Awarded
<b>Procuring Entity</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Associated Components</b>	1
<b>Title</b>	ITB NO. 23679 - RADIO REPEATER STATION - IT COMM. SUPPORT SECTION	<b>Bid Supplements</b>	0
<b>Area of Delivery</b>	Metro Manila	<b>Document Request List</b>	5
<b>Solicitation Numbers</b>	ITB NO. 23679	<b>Date Published</b>	08/01/2013
<b>Trade Agreement</b>	Implementing Rules and Regulations	<b>Last Updated / Time</b>	21/03/2013 3:53 PM
<b>Procurement Mode</b>	Shopping	<b>Closing Date / Time</b>	14/01/2013 1:00 PM
<b>Classification</b>	Goods		
<b>Category</b>	Communication Equipment, Parts and Accessories		
<b>Approved Budget for the Contract</b>	PHP 170,000.00		
<b>Delivery Period</b>	7 Day/s		

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#### Client Agency: Description

**Contact Person:** Francis T. Daraug  
 PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
 PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila, 1330 Roxas  
 Telephone numbers: 522-6897 Boulevard, Ermita, Manila  
 Fax No. 404-1411, 523-2045 & 522-6897 Manila  
**PURCHASING UNIT** Metro Manila  
 Philippines 1000  
 63-2-5211542  
**REQUEST FOR QUOTATION**  
 ( ITB NO.: 23679) francis.daraug@pagcor.ph  
 I.T. - Communications Support Section  
 January 7, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM CODE ITEM DESCRIPTION  
 QTY. UNIT  
 PRICE TOTAL PRICE  
 70633 VHF RADIO REPEATER STATION 1 UNIT  
 (DIGITAL / ANALOG MIX MODE)  
 - FREQUENCY RANGE FOR VHF: 136 - 174 MHZ  
 - FREQUENCY RANGE FOR UHF: 403 - 470 MHZ  
 - MODULATION: FM, SYNTHESIZED/ FIELD  
 PROGRAMMABLE, 16 CHANNELS  
 - 25 TO 50 WATTS TRANSMITTER POWER OUTPUT  
 - MULTIPLE MIL SPEC 810 (SHOCK AND VIBRATION RESISTANT)  
 - CODED SQUELCH CAPABILITY  
 - BUILT POWER SUPPLY UNIT  
 - 100% DUTY CYCLE  
 PLEASE PROVIDE SPECIFICATIONS/MODEL/  
 BROCHURE OF YOUR OFFER FOR EVALUATION.

2. VALIDITY OF PRICE SHOULD BE FIFTEEN (15) DAYS
3. Place of delivery: 1330 ROXAS BLVD. MANILA (NO CHANGE OF DELIVERY PLACE WILL BE ALLOWED)
4. Deadline for submission of Price Quotation: JANUARY 14, 2012/ 1:00 PM
5. Price quoted should be VAT EXCLUSIVE.
6. Delivery of the item/s should be on or before 5 working days from receipt of the approved Purchase Order at the above stated delivery place. No request for change of delivery place will be entertained.
7. The quotation may be sent thru this email: ppdcavass@pagcor.ph; ppdcavass@yahoo.com
8. For inquiries, please call 521-1542 loc. 208, 245 or 5226897

Your quotation shall be subject to the following terms and conditions:

#### Terms and Conditions:

1. Payment shall be effected upon inspection and acceptance of the item/project by PAGCOR. No advance payment shall be allowed pursuant to Section 88 of the Audit Code of the Philippines.
2. The item/project shall be in accordance with the PAGCOR specifications; otherwise, the same shall be rejected.
3. A Penalty of 1/10 of 1% per day of delay shall be imposed on total contract price/cost of undelivered items as the case may be.

COMPANY NAME :

AUTHORIZED REPRESENTATIVE :

MA. REINA G. CARREON  
Asst Vice President, PD  
FTD

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	INFORMATION TECHNOLOGY	RADIO REPEATER STATION	1	Unit	170,000.00

**Created by** Francis T. Daraug  
**Date Created** 07/01/2013

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**Philippine Amusement and Gaming Corporation**  
*A Sure Bet for Progress in Gaming, Entertainment and Nation Building*

**PURCHASE ORDER**

Page # 1  
 Supplier : SYNTECH SYSTEMS, INC.  
 Address : 162 HERRERA TOWERS, HERRERA CORNER VALERO STS., SALCEDO VILLAGE, MAKATI  
 TIN : 201-828-539-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47804  
 SED.# 1  
 PO Date : 18 FEB 2013  
 Mode of Purchase: CANVASS  
 Buyer Code : FTD

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PAGCOR 1330 ROXAS BLVD. MANILA

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
FD0270639	IT- Comm. Support Section				
1 205259115	OTHER COMM. EQPT. REPEATER ICOM REPEATER (IC-FR5000/6000) 135-174/ 350-400/ 400-475MHZ, 6.25 CH.SPACING,FDMA,DIGITAL/ ANALOG MIX MODE,50/25WATTS OUT -PUT POWER,IP CONNECTIVITY...	1.00		75,000.00	75,000.00
--- NOTHING FOLLOWS ---					

Attachment: ITB NO. 23679, RV, ADC, QUOTATIONS, PHIL-GEPS, EVALUATION FROM END-USER

SUB-TOTAL :	75,000.00
TOTAL :	75,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	75,000.00

Remarks :

Total Amount in Words: SEVENTY FIVE THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

**MAR 07 2013** IS CALENDAR DAYS

- Delivery must be made on or before **MAR 07 2013** IS CALENDAR DAYS
- 1/10 or 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- Items delivered are subject to inspection and acceptance by Property Management Unit.
- Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon completion of delivery.

Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9124, its Implementing Rules and Regulations and other applicable laws".

- ☐ Limited Source Bidding (Selective Bidding)
- ☐ Direct Contracting (Single Source Procurement)
- ☐ Repeat Order
- ☑ Shopping
- ☑ Negotiated Procurement

Recommended by:

BENJAMIN D. ENCINAS  
 ASST. MANAGER, PU-PO

Funds Available:

Budget Authorization No.

VIDAL T. CARIBON JR.

AVP/SA Accto Dept/Section

Amount

Approved By:

MA REINA B. CARREON  
 ASST. VICE PRESIDENT, PD