

Bid Notice Abstract

[Award Notice](#) [Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 2079330
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB no. 23666 RV No. 70622
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number: ITB no. 23666	Status	Awarded
Trade Agreement: Implementing Rules and Regulations	Associated Components	<u>1</u>
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	<u>10</u>
Category: Information Technology Parts, Accessories & Periph	Date Published	04/01/2013
Approved Budget for the Contract: PHP 390,000.00	Last Updated / Time	04/01/2013 12:00 AM
Delivery Period:	Closing Date / Time	10/01/2013 1:00 AM
Client Agency:		
Contact Person: Carlos D Neyra IV Buyer / Canvasser PAGCOR House, 1330 Roxas Blvd., Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 Ext.245 63-2-5235593 cdneyra@pagcor.ph		

Description

PHILIPPINE AMUSEMENT AND GAMING CORPORATION
 PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila
 Telephone numbers: 522-6896 to 97
 Telefax No. 522-6896/404-1411/523-2045
 PURCHASING UNIT

REQUEST FOR QUOTATION
 (ITB NO.: 00-23666)
 January 3, 2013

Gentlemen:

Please quote your lowest government price for the following items:

UNIT PRICE TOTAL PRICE

70622 10 KVA UPS, Input Voltage: 115-300vac, freq.: 40-60hz., power factor: 0.99, Output Voltage: 220-230vac, freq.-synchronize with utility: 50/60hz. (battery mode) on load factor. Battery Type: Valve control lead acid maintenance free 3 Units

Note: Please provide complete brochure for evaluation.

NOTE:

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.
2. Place of delivery: PAGCOR COMPLEX, IMUS CAVITE.
3. No change of delivery place will be allowed.
3. Deadline for submission of Price Quotation. JANUARY 10, 2013.
4. Price quoted should be VAT EXCLUSIVE.
5. Delivery of the item/s should be on or before 5 working days from receipt of the approved Purchase Order.
6. The quotation may be sent thru this email: ppdcanvass@pagcor.ph; ppdcanvass@yahoo.com
7. For inquiries, please call @ 522-9430.
8. Price Validity must be atleast 15-Calendar Days.



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

PURCHASE ORDER

Page # 1

P.O. No. 47446

Supplier : PNC PNC COMPUTER SERVICES
 Address : 2365 UNIT 1 MERCURIO ST., 772 ZONE 084 STA. ANA, MANILA
 TIN : 236-174-449-000
 VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1
 PO Date : 17 JAN 2013
 Mode of Purchase: CASH/AVASS
 Buyer Code : CDW

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, 1MUS CAVITE

Payment Term : 30-DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
<u>PNDST0622</u>	<u>CF-DLWBAPO</u>				
1 209012485	ELECTRICAL UPS UPS-10KVA ON-LINE HIGH FREQUENCY UPS, "PCS POWER", LCD TYPE DISPLAY, LARGE SCREEN 8000-WATTS, MODEL: 6T10K	3.00		65,035.71	195,107.13

--- NOTHING FOLLOWS ---

Attachment:RV,A.O.C.,QUOTATIONS,EVALUATION REPORT,PHILGEP'S POSTING	SUB-TOTAL	195,107.13
	TOTAL	195,107.13
	LESS DISCOUNT	
	CHARGE	
Remarks : UNDER ITS NO. 23666	GRAND TOTAL	195,107.13

Total Amount in Words: ONE HUNDRED NINETY FIVE THOUSAND ONE HUNDRED SEVEN PESOS AND 13/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

FEB 05 2013 15:00

- > Delivery must be made on or before FEB 05 2013 15:00
- > 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. 9184, its Implementing Rules and Regulations and other applicable laws".

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

Recommended by: <u>[Signature]</u> 1/18	Funds Available	<u>7,000,000.00</u> 1/18
BENJAMIN O. ENCINAS ASST. MANAGER, PU-PD 1/18		VIDAL T. CARIBON JR. Dept/Section
	Budget Authorization No.	010/121-10005 195,107.13

Approved By:

[Signature]
 NA, REINA B. CARREON 1/21
 ASST. VICE PRESIDENT, PD