


Bid Notice Abstract

[Award Notice](#)

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 2088797
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB no. 23714 RV No. 70779
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number: ITB No. 23714 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Direct Contracting (Sec. 50) Classification: Goods Category: Gaming Equipment and Paraphernalia Approved Budget for the Contract: PHP 148,906.50 Delivery Period: Client Agency:	Status Associated Components 1 Bid Supplements 0 Document Request List 1 Date Published 14/01/2013 Last Updated / Time 14/01/2013 5:14 PM Closing Date / Time 14/01/2013 1:00 AM	Awarded
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.: 00-23714)
 January 11, 2013

Gentlemen:
 Please quote your lowest government price for the following items:
 UNIT PRICE TOTAL PRICE
 70779 Round Belt 3 Pcs.
 V-Belt Feed 1 Pc.
 626 Ball Bearing 2 Pcs.
 Auxilliary Roller 3 Pcs.
 Photo Reflector Assy. 8 Pcs.
 Feed Gear 6 Pcs.
 Transfer gear 6 Pcs.
 Shaft, Pinch Roller 4 Pcs.
 Radial Ball Bearing 20 Pcs.
 Roller Middle 16 Pcs.
 Top A Cover 3 Pcs.
 Sensor Bracket 2 Pcs.
 Lever Set 2 Pcs.



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

PURCHASE ORDER

Page # 1

Supplier : FWNET FUNCTIONAL INC.
 Address : 814 J.P. RIZAL STREET, BSBY. POPULATION, MAKATI CITY
 TIN : 000-157-543-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47423

REQ.# 1
 PO Date : 14 JAN 2013
 Mode of Purchase: DIRECT CONTRACTING
 Buyer Code : EDN

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
PROJ#70779 FINANCE AND TREASURY DEPT.					
1 104009096	BELT, V-BELT FEED (31400105)	1.00	PC	763.16	763.16
2 104009125	BEARING, 626 BALLBEARING GFB200	2.00	PC	225.81	451.62
3 104009128	AUXILLARY ROLLER (3151 T031) GFB500	3.00	PC	1,279.52	3,838.56
4 104009135	PHOTO REFLECTOR ASSY (0282 T633) GFB500	8.00	PC	6,100.87	48,806.96
5 104009136	GEAR, FEED GEAR GFB500	6.00	PC	1,005.30	6,031.80
6 104009139	GEAR, TRANSFER GEAR SET GFB500	6.00	PC	2,805.00	16,830.00
7 104009930	SHAFT, PINCH ROLLER 3228-T992 GFB-800	4.00	PC	414.12	1,656.48
8 104009931	BALL BEARING RADIAL 3008-T014 GFB-800	20.00	PC	1,032.00	20,640.00
9 104009932	ROLLER MIDDLE 1153-T019 GFB-800	16.00	PC	2,681.25	42,900.00
10 104009946	COVER, TOP A (3701 T835) GFB-800	3.00	PCS	612.00	1,836.00
11 104009952	SENSOR BRACKET (3702 T162) GFB-800	2.00	PCS	286.00	572.00
12 104090112	LEVER SET, 16530105	3.00	PC	1,284.96	3,769.92

--- NOTHING FOLLOWS ---

Attachment: RV, A.O.C., QUOTATION

Remarks: UNDER ITB NO. 23714

SUB-TOTAL :	148,096.50
TOTAL :	148,096.50
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	148,096.50

Total Amount in Words: ONE HUNDRED FORTY EIGHT THOUSAND NINETY SIX PESOS AND 50/100 ONLY



PURCHASE ORDER

Page # 2

Supplier : FUNCTIONAL INC.
 Address : 819 J.P. RIZAL STREET, BRGY. POBLACION, MAKATI CITY
 TIN : 000-159-543-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47423

REQ.# 1
 PO Date : 14 JAN 2013
 Mode of Purchase: DIRECT CONTRACTING
 Buyer Code : CDM

TERMS AND CONDITIONS OF PURCHASE

JAN 25 2013 *7:00 P*

- > Delivery must be made on or before JAN 25 2013.
- > 1/10 of 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)
- Direct Contracting (Single Source Procurement)
- Repeat Order
- Shopping
- Negotiated Procurement

Recommended by: *[Signature]* *1/14*
 BENJAMIN T. ENCINAS
 ASST. MANAGER, PU-PD *1/14*

Funds Available: *[Signature]* *1/15*
 VIGOR T. CABIGON JR.
 AUP/SA Accig Dept/Section
 Budget Authorization No. Amount 148,096.50

Approved By: *[Signature]*
 MA. RETNA G. CARREDON *1/15*
 ASST. VICE PRESIDENT, PD *3/15*