



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2091606
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title Textile (itb no.23748/rv no. 70874)
Area of Delivery Cavite

| | | | |
|---|---|------------------------------|---------------------|
| Solicitation Number: | itb no. 23748/rv no.70874 | Status | Awarded |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 2 |
| Category: | Textiles | Date Published | 17/01/2013 |
| Approved Budget for the Contract: | PHP 51,000.00 | Last Updated / Time | 19/03/2013 13:15 PM |
| Delivery Period: | | Closing Date / Time | 23/01/2013 01:00 AM |
| Client Agency: | | | |
| Contact Person: | Oscar Jr. Martin Reyes Administrative Assistant PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 Ext.232 oscar.reyesjr@pagcor.ph | | |
| Description | | | |
| PHILIPPINE AMUSEMENT AND GAMING CORPORATION PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Telephone numbers: 522-6897 Fax No. 404-1411, 523-2045 & 522-6896 PURCHASING UNIT REQUEST FOR QUOTATION (ITB NO.: 23748) PGSD/FRWU-STOCK REPLENISHMENT January 16, 2013 Gentlemen: Please quote your lowest government price for the following items: RV NO. ITEM DESCRIPTION QTY. UNIT PRICE TOTAL PRICE | | | |

<http://www.philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI.aspx...> 3/27/2013

Award date : 3/19

70874
115019015 1 Leatherette German, Black 225 mtr

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.
2. VALIDITY OF PRICE SHOULD BE FIFTEEN (15) DAYS
3. Place of delivery: Pagcor Warehouse Imus Cavite. (NO CHANGE OF DELIVERY PLACE WILL BE ALLOWED)
4. Deadline for submission of Price Quotation: January 23, 2013/ 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

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, Procurement Dept.

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|---------------------------|----------|-------|--------------|
| 1 | upholstery materials | Leatherette German, Black | 225 | Meter | 49,500.00 |

Created by Oscar Jr. Martin Reyes

Date Created 16/01/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

PURCHASE ORDER

Page # 1
 Supplier: KREHAR KREHAR HARDWARE & GEN. HDSE.
 Address: 1019 YUSECO STREET, TOMBO, MANILA
 TIN: 212-054-692-000
 VAT: All Items are VAT Exclusive / Zero Rated

P.O. No. 47515
 SER.# 1
 PO Date: 24 JAN 2013
 Mode of Purchase: CANVASS
 Buyer Code: DMR

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

Place of Delivery: PAGCOR WAREHOUSE INUS CAVITE.

Payment Term: 30 DAYS

| Itemcode | Description | Quantity | Unit | Unit Cost | Amount |
|-------------------------|--|----------|------|-----------|-----------|
| PRO70076 | GRIPPER - STEEL REPLENISHMENT | | | | |
| 1-115019015 | LEATHERETTE, GERMEN LEATHER BLACK | 225.00 | MTR | 220.00 | 49,500.00 |
| --- NOTHING FOLLOWS --- | | | | | |

Attachment: ITR-NO. 23748, PVQADQ QUOTATIONS.

| | |
|--------------------|------------------|
| SUB-TOTAL | 49,500.00 |
| TOTAL | 49,500.00 |
| LESS DISCOUNT | |
| CHARGE | |
| GRAND TOTAL | 49,500.00 |

Notes: Amount in Words: FORTY-NINE THOUSAND FIVE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

FEB 01 2013

5WD

- Delivery must be made on or before FEB 01 2013
- 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. 9104, 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: *[Signature]* 1/24

Funds Available

VIDAL T. CARIBON JR.

BENJAMIN R. ENCINAS
 ASST. MANAGER, PU-PO

Budget Authorization No. 1

Amount: 49,500

Approved by:

NA. BEYLA G. CARREON
 ASST. VICE PRESIDENT, PU