



Bid Notice Abstract

Request for Quotation (RFQ)

PO# 47554 4801615 1/28
47553 1/28
48145 } GOLD TOUCH 3/15

Reference Number 2093390
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ASSORTED SIZES OF TARPAULIN, FULL COLOR PRINT SEZM ALL SIDE WITH EYELET (ITB NO. 23771 RV# 70919, 70920 CCD)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 23771 RV# 70919, 70920 CCD	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	9
Category:	Printing Services	Date Published	19/01/2013
Approved Budget for the Contract:	PHP 189,510.00	Last Updated / Time	19/01/2013 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	25/01/2013 13:00 PM
Client Agency:			
Contact Person:	Ma. Alona Panoy Dacanay Purchasing Clerk PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 apdacanay@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.: 23771)
 CCD
 January 18, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

70919

102007194 1. TARPAULIN – 15 oz, 2 FT X 6 FT, FULL COLOR PRINTING, SEAM ALL SIDE WITH EYELET 70 PCS

102009448 2. TARPAULIN – 15 oz, 8 FT X 18 FT, FULL COLOR PRINTING, SEAM ALL SIDE WITH EYELET 22 PCS

70920

102007194 3. TARPAULIN – 15 oz, 9 FT X 10 FT, FULL COLOR PRINTING, SEAM ALL SIDE WITH EYELET 22 PCS

102009448 4. TARPAULIN – 15 oz, 7 FT X 20 FT, FULL COLOR PRINTING, SEAM ALL SIDE WITH EYELET 1 PC

102009806 5. TARPAULIN – 15 oz, 20 FT X 20 FT, FULL COLOR PRINTING, SEAM ALL SIDE WITH EYELET 11 PCS

2. VALIDITY OF PRICE SHOULD BE FIFTEEN (15) DAYS

3. Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA (NO CHANGE OF DELIVERY PLACE WILL BE ALLOWED)

4. Deadline for submission of Price Quotation: JANUARY 25, 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

8. For inquiries, please call 521-1542 loc 227, 208 or 5226897, 5229430

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

Officer-In-Charge, Procurement Dept.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PRINTING	TARPAULIN – 15 oz, 2 FT X 6 FT, FULL COLOR PRINTING, SEAM ALL SIDE WITH EYELET	70	Piece	15,120.00
2	PRINTING	TARPAULIN – 15 oz, 8 FT X 18 FT, FULL COLOR PRINTING, SEAM ALL SIDE WITH EYELET	22	Piece	57,024.00
3	PRINTING	TARPAULIN – 15 oz, 8 FT X 18 FT, FULL COLOR PRINTING, SEAM ALL SIDE WITH EYELET	22	Piece	35,640.00
4	PRINTING	TARPAULIN – 15 oz, 7 FT X 20 FT, FULL COLOR PRINTING, SEAM ALL SIDE WITH EYELET	1	Piece	2,520.00
5	PRINTING	TARPAULIN – 15 oz, 20 FT X 20 FT, FULL COLOR PRINTING, SEAM ALL SIDE WITH EYELET	11	Piece	79,200.00

Created by Ma. Alona Panoy Dacanay

Date Created 18/01/2013

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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 : GOLDTOU GOLDEN TOUCH COLOR LABORATORY
 Address : 744-B ROMUALDEZ ST, ERMITA, MANILA
 TIN : 200-396-253-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47553
 SEQ.# 1
 PO Date : 28 JAN 2013
 Mode of Purchase: CANVASS
 Buyer Code : LPD *Joni*

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
PH0870920	CORPORATE COMMUNICATIONS DEPT.				
1 102007194	TARPAULIN 9FT X 10FT, HORIZONTAL, 15 OZ FULL COLOR PRINTING SEAM ALL SIDES WITH EYELET	22.00	PC	990.00	21,780.00
2 102009448	TARPAULIN 7FT X 20FT, HORIZONTAL, 15 OZ FULL COLOR PRINTING SEAM ALL SIDES WITH EYELET	1.00	PC	1,540.00	1,540.00
3 102009806	TARPAULINE 20FT X 20FT, HORIZONTAL, 15 OZ FULL COLOR PRINTING SEAM ALL SIDES WITH EYELET	11.00	PC	4,400.00	48,400.00

- - - N O T H I N G F O L L O W S - - -

Attachment: ITB NO. 23771, PHILGEPS, RV, BOARD APPROVAL, ACC, QUOTATIONS

Remarks : FOR 1ST PAGCOR NATIONAL
 PHOTOGRAPHY COMPETITION

Total Amount in Words: SEVENTY ONE THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY

SUB-TOTAL :	71,720.00
TOTAL :	71,720.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	71,720.00



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

Page # 2

Supplier : GOLDTOU GOLDEN TOUCH COLOR LABORATORY
 Address : 744-B ROMUALDEZ ST, ERMITA, MANILA
 TIN : 200-596-253-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47553

SED.# 1
 PO Date : 28 JAN 2013
 Mode of Purchase: CANVASS
 Buyer Code : LPD *Pau*

TERMS AND CONDITIONS OF PURCHASE

FEB 08 2013

7 working days

- Delivery must be made on or before FEB 08 2013 *7 working days*
- 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]* 1/28
 BENJAMIN O. ENCINAS
 ASST. MANAGER, PU-PD *[Signature]*

Funds Available: *[Signature]* 1/18
 VITAL T. CABIGON, JR.
 ASST. MGR. Dept/Section: *[Signature]*
 Budget Authorization No. 1210172 Amount 11,720

Approved By: *[Signature]*
 NA. REINA S. CARREON
 ASST. VICE PRESIDENT, PD 1/29



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

Page # 1

Supplier : ABDIGIT A.P. DIGITAL GRAPHICS & SIGN,
 Address : NO. 52, SAN RAFAEL ST, BGY. PLAINVIEW, MANDALUYONG CITY
 TIN : 007-274-402-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47554

REQ.# 1
 PO Date : 28 JAN 2013
 Mode of Purchase: CANNASS
 Buyer Code : LPD *Pou*

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
PNDE70919	CORPORATE COMMUNICATIONS DEPT.				
1 102007194	TARPAULIN 2FT X 6FT, HORIZONTAL, 15 OZ FULL COLOR PRINTING SEAM ALL SIDES WITH EYELET	70.00	PC	132.00	9,240.00
2 102009448	TARPAULIN 8FT X 18FT, HORIZONTAL, 15 OZ FULL COLOR PRINTING SEAM ALL SIDES WITH EYELET	22.00	PC	1,475.00	32,450.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 23771, PHILSEPS, RV, BOARD APPROVAL, ADC, QUOTATIONS

Remarks : FOR 1ST PAGCOR NATIONAL
 PHOTOGRAPHY COMPETITION

SUB-TOTAL :	41,690.00
TOTAL :	41,690.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	41,690.00

Total Amount in Words: FORTY ONE THOUSAND SIX HUNDRED NINETY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

FEB 08 2013

7 working days

- > Delivery must be made on or before FEB 08 2013
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- Shopping
- Direct Contracting (Single Source Procurement)
- Negotiated Procurement
- Repeat Order

Recommended by: *[Signature]* 1/28

Funds Available

BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD 1/28

Budget Authorization No. 1210172 Amount 41,690-

[Signature] 1/28
 VIDAL T. CABIGON JR.
 AVP/SA Acctg Dept/Section

Approved By:

[Signature]
 MA. REINA G. CARREON 1/29
 ASST. VICE PRESIDENT, PD