



PhilGEPS

Philippine Government Electronic Procurement System

Help
 Department of Budget and Finance
 Philippine Government
 Procurement Appointments

Bid Notice Abstract

Notice for Direct Contracting

Reference Number 2095611
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title PARTS - PHOTOCOPIER TONER (ITB NO. 23754 / RV NO. 70869 & 70871)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 23754	Status	
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Direct Contracting (Sec. 50)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Equipment Parts and Accessories	Date Published	22/01/2013
Approved Budget for the Contract:	PHP 67,300.00	Last Updated / Time	22/01/2013 17:39 PM
Delivery Period:	5 Day/s	Closing Date / Time	22/01/2013 01:00 AM
Client Agency:			
Contact Person:	Angelina Aquio Latayan Buyer PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 aalatayan@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.: 23754)
 HRDD
 January 17, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

70869

101013142 1 TONER, TASKALFA / KYOCERA / TK-6309 / FOR 3500/4500, KM - 6309/5500 2 PCS.

102110142 2 TONER, MODEL TK-439/221/220/181/180 3 CART

70871

101013158 3 TONER, KM-TK-135/2820 2 PCS.

101013308 4 TONER, MODEL TK-1147/FS-1035MFP/L/1135MFPL 3 CART

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 22, 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 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
Asst Vice President, PD

Created by Angelina Aquio Latayan

Date Created 22/01/2013

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.

© 2004-2013 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)



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

PURCHASE ORDER

Page # 1
 Supplier : PHILCO PHILCOPY CORPORATION
 Address : 793 J.P. RIZAL ST., MAKATI CITY
 TIN : 000-169-318-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47458
 SER.# 1
 PO Date : 21 JAN 2013
 Mode of Purchase: Direct Contracting *pb*
 Buyer Code : AAL *pb*

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
PMD870669	HUMAN RESERVE AND DEVT. DEPT.				
1 101013142	TONER TK-6309 / TASKALFA 35001	2.00	PC.	12,800.00	25,600.00
2 102110142	TONER TK-439 / TASKALFA 221	3.00	CART	6,200.00	18,600.00
PMD870871	HUMAN RESERVE AND DEVT. DEPT.				
3 101013058	TONER TK-135 / KM-2820	2.00	PC.	3,300.00	6,600.00
4 101013308	TONER TK-1147 / FS-1035HFP	3.00	CART	5,500.00	16,500.00

--- NOTHING FOLLOWS ---

Attachment: ITB# 23754, RV, AOC & QUOTATIONS

SUB-TOTAL	67,300.00
TOTAL	67,300.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	67,300.00

Remarks :
 Total Amount in Words: SIXTY SEVEN THOUSAND THREE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE **JAN 31 2013** 5 WORKING DAYS

- Delivery must be made on or before JAN 31 2013 5 WORKING 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. 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: *[Signature]* 1/22 : Funds Available : *[Signature]* 1/23
 BENJAMIN J. ENCINAS :
 ASST. MANAGER, PU-PD : VIDAL T. CARREON JR.
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. : Amount 67,300.00

Approved By: *[Signature]*
 MA. REINA G. CARREON
 ASST. VICE-PRESIDENT, PD 1/23