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Philippine Government Electronic Procurement System

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2097306
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title OFFICE SUPPLIES - INK CARTRIDGE, HP DESKJET, HP PART NO. C1823A (HP23), ORIGINAL, TRI-COLOR (ITB NO. 23826/RV NO. 70958)
Area of Delivery Cavite

Solicitation Number:	ITB NO. 23826	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	8
Category:	Office Supplies and Devices	Date Published	23/01/2013
Approved Budget for the Contract:	PHP 425,000.00	Last Updated / Time	23/01/2013 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	29/01/2013 13:00 PM
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.: 23826)
 PGSD-SR
 January 22, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

70958

101022916 1 INK CARTRIDGE, HP DESKJET, HP PART NO. C1823A (HP23), ORIGINAL, TRI-COLOR 213 PCS.

Note: EXPIRATION DATE SHOULD BE AT LEAST ONE (1) YEAR FROM DATE OF DELIVERY.

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 28, 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

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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 : PRIMEAC PRIME ACCESS I.T. SOLUTIONS, I
 Address : UNIT A, # 56 17TH AVE, BGY. SAN ROQUE, MURPHY, CUBAO, QUEZON CITY
 TIN : 0
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47572
 SEQ.# 1
 PD Date : 29 JAN 2013
 Mode of Purchase: CASH
 Buyer Code : AAL

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
1 101022916	INK CARTRIDGE, HP DESKJET BLOC TRI-COLOR HP# 23, ORIGINAL, TRI-COLOR NOTE: EXPIRATION DATE SHOULD BE AT LEAST ONE (1) YEAR FROM DATE OF DELIVERY.	213.00	PC	1,500.00	319,500.00

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

Attachment: ITB# 27825, RV, AOC & QUOTATIONS	SUB-TOTAL	319,500.00
	TOTAL	319,500.00
	LESS DISCOUNT	
Remarks :	CHARGE	
	GRAND TOTAL	319,500.00

Total Amount in Words: THREE HUNDRED NINETEEN THOUSAND FIVE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- 1. Delivery must be made on or before _____.
- 2. 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.
- 3. Items delivered are subject to inspection and acceptance by Property Management Unit.
- 4. 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. 9194, 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>BENJAMIN D. ENCINAS</u> ASST. MANAGER, PU-PD	Funds Available	VIDAL T. CABIBON JR.
		AVP/SA Accto Dept/Section:
		Budget Authorization No. <u>319,500.00</u>

Approved By: MA. REINA G. CARREON
ASST. VICE PRESIDENT, PD