

## Bid Notice Abstract

[Award Notice](#)   [Detail Tracking Report](#)

### Request for Quotation (RFQ)

**Reference Number:** 2097339  
**Procuring Entity:** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title:** ITB NO. 23796 - RV 61428,61429,70998 - SOFTWARE/COMPUTER PERIPHERALS  
**Area of Delivery:** Metro Manila

[Printable Version](#)

<b>Solicitation Number:</b>	ITB NO. 23796	<b>Status:</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	10
<b>Category:</b>	Information Technology	<b>Date Published</b>	23/01/2013
<b>Approved Budget for the Contract:</b>	PHP 244,077.32	<b>Last Updated / Time</b>	26/03/2013 6:26 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	29/01/2013 1:00 AM
<b>Client Agency:</b>			

**Description**  
**Contact Person:** Francis T. Daraug  
 Senior Convasser  
 PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
 PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila  
 Telephone numbers: 522-6897  
 Fax No. 404-1411, 523-2045 & 522-6897  
 Metro Manila  
 Philippines 1000  
 63-2-5211542  
**PURCHASING UNIT**  
 francis.daraug@pagcor.ph  
 ( ITB NO.: 23796)  
 INFORMATION TECHNOLOGY DEPT.  
 January 21, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM CODE ITEM DESCRIPTION  
 QTY. UNIT  
 PRICE TOTAL PRICE  
 61428 101022897 SOFTWARE - PC 1 PC  
 -INTEGRATED ANTI-VIRUS, ANTI-SPYWARE, FIRE-  
 WALL AND INTRUSION PREVENTION DEVICE  
 CONTROL AND APPLICATION CONTROL  
 ENDPOINT PROTECTION  
 (SIMILAR TO SYMANTEC ENDPOINT PROTECTION)  
 61429 101022897 SOFTWARE - PC 1 PC  
 -REMOTE ACCESS SOFTWARE SOLUTION  
 (SIMILAR TO SYMANTEC PCANYWHERE HOST &  
 REMOTE 12.5)  
 70998 102008529 ORGANIZER, IV WIRE MANAGER 2 PC  
 102031531 UTP CABLE, CAT5+ 350MHZ, CMR 5 ROLLS  
 102010309 CONNECTOR, RJ-45 CAT5E 600 PCS.  
 104031569 BOOTS, RJ-45 STRAIN RELIEF 600 PCS.  
 (PLS. MATCH TO RJ-45 CAT5E CONNECTOR)  
 104130161 CONNECTOR, UY CONNECTOR 500 PCS.  
 70998 104040480 MEMORY, SERVER MEMORY 36 PCS.  
 -SERVER MEMORY FOR IBM 3650 (7979 MODEL)  
 -8GB (2 X 4GB) DUAL RANK PC2-5300 CLS ECC  
 FBD  
 -667MHZ LOW POWER MEMORY

2. VALIDITY OF PRICE SHOULD BE FIFTEEN (15) DAYS
3. Place of delivery: 1330 ROXAS BLVD, MANILA (NO CHANGE OF DELIVERY PLACE WILL BE ALLOWED)
4. Deadline for submission of Price Quotation: JANUARY 29, 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. 208, 245 or 5226897

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  
FTD

Line Items						
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)	
1	INFORMATION TECHNOLOGY	SOFTWARE - ENDPOINT PROTECTION	1	Lot	8,600.00	
2	INFORMATION TECHNOLOGY	SOFTWARE - REMOTE ACCESS SOLUTION	1	Lot	7,715.00	
3	INFORMATION TECHNOLOGY	ORGANIZER, IV WIRE MANAGER	2	Piece	1,000.00	
4	INFORMATION TECHNOLOGY	UTP CABLE - CAT5E+ 350MHZ, CMR	5	Roll	25,000.00	
5	INFORMATION TECHNOLOGY	CONNECTOR - UY	500	Piece	2,750.00	
6	INFORMATION TECHNOLOGY	CONNECTOR, RJ45, THRU HOLE	350	Piece	14,700.00	
7	INFORMATION TECHNOLOGY	BOOTS, RJ45 STRAIN RELIEF	350	Piece	7,700.00	

**Created by** Francis T. Daraug  
**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 : IMAX IMAX TECHNOLOGIES, INC.

Address : UNIT 214 & 229 CITYLAND SQUARE, HAKATI EXEC. TOWER III, GIL PUYAT AVE,

TIN : 203-043-703-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47986

SEQ.# 1

PD Date : 7 MAR 2013

Mode of Purchase: SHOPPING

Buyer Code : FTD

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
PND#61428	INFORMATION TECHNOLOGY DEPT.				
1 101014046	SOFTWARE INTEGRATED ANTI-VIRUS/SPYWARE, FIREWALL & INTRUSION PREVEN- TION DEVICE & APP. CTRL. END- POINT PROTECTION (SYMANTEC); 5 DEV./USER LIC. & 1 MEDIA KIT	1.00	LOT	8,600.00	8,600.00
PND#61429	INFORMATION TECHNOLOGY DEPT.				
2 101014046	SOFTWARE REMOTE ACCESS SOFTWARE SOLN. INCLUDES: MEDIA KIT (14714504) DEVICE/USER LIC. PART#14344748 DEVICE/USER LIC. PART#14344475 SYMANTEC PC ANYWHERE HOST/AREN.	1.00	LOT	7,715.00	7,715.00

--- NOTHING FOLLOWS ---

Attachment:ITB NO. 23796, RV, AOC, QUOTATIONS,PHIL-GEPS

Remarks :

Total Amount in Words:SIXTEEN THOUSAND THREE HUNDRED FIFTEEN PESOS ONLY

SUB-TOTAL : 16,315.00  
TOTAL : 16,315.00  
LESS DISCOUNT :  
CHARGE :  
GRAND TOTAL : 16,315.00



**Philippine Amusement and Gaming Corporation**  
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**PURCHASE ORDER**

Page # 2

P.O. No. 4798A

Supplier : IMAX IMAX TECHNOLOGIES, INC.

BEG.# 1

Address : UNIT 214 & 229 CITYLAND SQUARE, MAKATI EXEC. TOWER III, 611 PUYAT AVE.

PO Date : 7 MAR 2013

TIN : 203-043-703-000

Mode of Purchase: SHOPPING

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : FTD

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **APR 29 2013** 45 CALENDAR 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

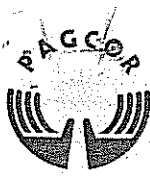
"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

- Limited Source Bidding (Selective Bidding)       Shopping
- Direct Contracting (Single Source Procurement)       Negotiated Procurement
- Repeat Order

Recommended by: [Signature] 3/11  
 BENJAMIN D. ENCINAS  
 ASST. MANAGER, PU-PD

Funds Available: \_\_\_\_\_  
 VIDAL T. CABRERO, JR.  
 AVP/SA Aggie Dept/Section  
 Budget Authorization No. 111-1821 Amount ₱ 315,000.00

Approved By: [Signature] 3/13  
 NA. REGINA G. CARREON  
 ASST. VICE PRESIDENT, PD



**Philippine Amusement and Gaming Corporation**  
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**PURCHASE ORDER**

Page # 1  
 Supplier : INAX INAX TECHNOLOGIES, INC.  
 Address : UNIT 214 & 229 CITYLAND SQUARE, MAKATI EXEC. TOWER III, GIL PUYAT AVE.  
 TIN : 203-043-703-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47826  
 SED.# 1  
 PD Date : 19 FEB 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : FTD

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
PH0670998	INFORMATION TECHNOLOGY DEPT.				
1 102031531	CABLE, UTP CAT5E+ 350MHZ, CMR KROME CAT5E 4PAIR COPPER UTP CABLE, 305MTRS./BOX	5.00	ROLL	5,000.00	25,000.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 23796, RV, ADD, QUOTATIONS, PHIL-GEPS	SUP-TOTAL :	25,000.00
	TOTAL :	25,000.00
Remarks :	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	25,000.00

Total Amount in Words: TWENTY FIVE THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

**MAY 07 2013**, 75 CALENDAR DAYS

- Delivery must be made on or before **MAY 07 2013**, 75 CALENDAR 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: <u>[Signature]</u> 2/20	Funds Available	<u>[Signature]</u>
BENJAMIN D. ENCINAE		VIDAL T. CABIGON JR.
ASST. MANAGER, PU-PD 2/20		AVP/SA Accty Dept/Section:
	Budget Authorization No.	Amount <u>25,000.00</u>
Approved By: <u>[Signature]</u> 2/21		
MA. REINA G. CARREON		
ASST. VICE PRESIDENT, PD		



**Philippine Amusement and Gaming Corporation**  
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**PURCHASE ORDER**

Page # 1  
 Supplier : SIMCOR SIMTEL TRADING CORPORATION  
 Address : 24 IMPERIAL ST., CUBAO, QUEZON CITY  
 TIN : 007-065-371-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47700  
 SEQ.# 3  
 PO Date : 7 FEB 2013  
 Mode of Purchase: CANNASS  
 Buyer Code : FTD

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
PRD87099B	INFORMATION TECHNOLOGY DEPT.				
1 104130161	CONNECTOR UY CONNECTOR	500.00	PC	5.50	2,750.00
--- NOTHING FOLLOWS ---					

Attachment: ITS NO. 23796, RV, ADC, QUOTATIONS, PHIL-GEPE

SUB-TOTAL	2,750.00
TOTAL	2,750.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	2,750.00

Remarks :

Total Amount in Words: TWO THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

**FEB 20 2013**

7 WORKING DAYS

- > Delivery must be made on or before
- > 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	Funds Available	Signature
BENJAMIN D. ENCINAS ASST. MANAGER, PU-PD	<i>[Signature]</i>		VIDAL T. CARRION JR. AVP/SA Accig Dept/Section
		Budget Authorization No.	Amount
			2,750.00

Approved By:

MA. REINA G. CARRION  
 ASST. VICE PRESIDENT, PD



**Philippine Amusement and Gaming Corporation**  
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**PURCHASE ORDER**

Page # 1

P.O. No. 49262

Supplier : IMAX IMAX TECHNOLOGIES, INC.

SEQ.# 1

Address : UNIT 214 & 229 CITYLAND SQUARE, MAKATI EXEC. TOWER III, BIL PUYAT AVE,

PO Date : 26 MAR 2013

TIN : 203-043-703-000

Mode of Purchase: SHOPPING

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : FTD

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
<b>PN0270998</b>	<b>INFORMATION TECHNOLOGY DEPT.</b>				
1 102010309	CONNECTOR THRU HOLES ALLOW WIRE PAIRS TO BE INSERTED THRU FRONT OF CONNECTOR SULL STAR E2 RJ45 CONNECTOR	350.00	PC	42.00	14,700.00
2 104031569	ROOTS RJ45 STRAIN RELIEF ROOTS (MATCH WITH CONNECTOR) SULL STAR STRAIN RELIEF ROOTS	350.00	PC	22.00	7,700.00

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

Attachment: ITS NO. 24135, RV, AGC, QUOTATIONS,

SUB-TOTAL : 22,400.00

TOTAL : 22,400.00

Remarks : THIS P.O. CANCELS AND SUPERCEDES

LESS DISCOUNT :

CHARGE :

P.O. NO.47701

**GRAND TOTAL : 22,400.00**

Total Amount in Words: TWENTY TWO THOUSAND FOUR HUNDRED PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before \_\_\_\_\_.
- > 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)     | ! ! Shopping               |
| ! ! Direct Contracting (Single Source Procurement) | ! ! Negotiated Procurement |
| ! ! Repeat Order                                   |                            |

Recommended by:

: Funds Available

BENJAMIN D. ENCINAS

: VIDAL T. CABIGON JR.

ASST. MANAGER, PU-PD

: AVP/SA Acctg Dept/Section:

: Budget Authorization No.

Amount

Approved By:

MA. REINA G. CARREON