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Wednesday, March 27, 2013 10:09 AM Francis Daraug PAGCOR » [Log-out](#)

Bid Notice Abstract

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

Request for Quotation (RFQ)

Reference Number	2102350		
Procuring Entity	PHILIPPINE AMUSEMENT AND GAMING CORPORATION		
Title	ITB NO. 23878 - SERVER HARD DISK-PRINTER HEAD RV 71147-71152 - ITD-MCRD		
Area of Delivery	Metro Manila		

[Printable Version](#)

Solicitation Number:	ITB NO. 23878	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Information Technology	Date Published	29/01/2013
Approved Budget for the Contract:	PHP 419,628.00	Last Updated / Time	29/01/2013 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	04/02/2013 1:00 AM
Client Agency:			

Description

Contact Person: Francis T. Daraug
Senior Convasser
PHILIPPINE AMUSEMENT AND GAMING CORPORATION, 1330 Roxas
Boulevard, Ermita, Manila
PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila
Telephone numbers: 522-6897
Fax No. 404-1411, 523-2045 & 522-6897

PURCHASING UNIT Metro Manila
Philippines 1000
63-2-5211542

REQUEST FOR QUOTATION francis.daraug@pagcor.ph
(ITB NO.: 23878)
INFORMATION TECHNOLOGY DEPT., MCRD
January 25, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEMCODE ITEM DESCRIPTION
QTY. UNIT
PRICE TOTAL PRICE
71147 104090806 HARD DISK 12 PCS.
-SERVER HARD DISK FOR IBM 3650 (7979 MODEL)
450GB 15K SAS 3.5 HOT SWAP
(FRU NO. 46M7030 OR 42D0520)

71152 104090773 PRINTER HEAD, BLACK HP 500 PS 1 PC.
104090949 PRINTER HEAD, CYAN HP 500 PS 1 PC.
104090951 PRINTER HEAD, MAGENTA HP 500 PS 1 PC.
104090952 PRINTER HEAD, YELLOW HP 500 PS 1 PC.

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: FEBRUARY 1, 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	SERVER HARD DISK	12	Piece	412,500.00	
2	INFORMATION TECHNOLOGY	PRINTER HEAD, BLACK	1	Piece	1,782.00	
3	INFORMATION TECHNOLOGY	PRINTER HEAD, CYAN	1	Piece	1,782.00	
4	INFORMATION TECHNOLOGY	PRINTER HEAD, MAGENTA	1	Piece	1,782.00	
5	INFORMATION TECHNOLOGY	PRINTER HEAD, YELLOW	1	Piece	1,782.00	

Created by Francis T. Daraug
Date Created 25/01/2013

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

PURCHASE ORDER

Page # 1

P.O. No. 47770

Supplier : SHANTE SHANTECH SYSTEMS SOLUTIONS

SEQ.# 1

Address : 148 FILIPINO-CHINESE CHAMBER OF COMMERCE BLDG. SHAW BLVD, MANDALUYONG

PO Date : 13 FEB 2013

TIN : 265-827-375-000

Mode of Purchase: CANNASS

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
PH0971147	INFORMATION TECHNOLOGY DEPT.				
1 104090806	HARD DISK IBM 450GB 15000 RPM 3.5" SAS HOT SWAP HDD FOR IBM X3650 (7979 MODEL) SERVER, FRQ NUMBER: 46M7030/42D0520/ 42D0519	12.00	PC	14,699.00	176,388.00

--- NOTHING FOLLOWS ---

Attachment: ITE NO. 23875, RV, ACC, QUOTATIONS, PHIL-GEPE

SUB-TOTAL : 176,388.00

TOTAL : 176,388.00

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 176,388.00

Remarks :

Total Amount in Words: ONE HUNDRED SEVENTY SIX THOUSAND THREE HUNDRED EIGHTY EIGHT PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAR 18 2013

30 CALENDAR DAYS

- > Delivery must be made on or before 30 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:

[Signature]
2/14

: Funds Available

[Signature]
2/14

BENJAMIN O. ENCINAS
ASST. MANAGER, PU-PD

:
: Budget Authorization No. 13010120 Amount 176,388-

Approved By:

[Signature]
NA. REINA G. CARREON
ASST. VICE PRESIDENT, PD 2/15



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

Page # 1
 Supplier : ANRAH ANRAH I.T. PRODUCTS, INC
 Address : RM. 201/202 #64 QUINIO BLDG., SEN. GIL PUYAT AVE., MAKATI CITY
 TIN : 238-267-024-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47702
 SEQ.# 1
 PD Date : 7 FEB 2013
 Mode of Purchase: CASH/SALE
 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
PWD#71152	NETS. & CUSTOMER RELATIONS DEP				
1 104090773	HEAD, PRINTER HEAD BLACK FOR HP 500 PS PRINTER	1.00	PC	1,650.00	1,650.00
2 104090949	HEAD, PRINTER HEAD CYAN FOR HP 500 PS PRINTER	1.00	PC	1,650.00	1,650.00
3 104090951	HEAD, PRINTER HEAD MAGENTA FOR HP 500 PRINTER	1.00	PC	1,650.00	1,650.00
4 104090952	HEAD, PRINTER HEAD YELLOW FOR HP 500 PS PRINTER	1.00	PC	1,650.00	1,650.00

--- NOTHING FOLLOWS ---

Attachment: ITS NO. 23878, RV, ACC, QUOTATIONS, PHIL-BEPS

GRAND TOTAL :	5,600.00
TOTAL :	6,120.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	5,600.00

Remarks :
 Total Amount in Words: SIX THOUSAND SIX HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

FEB 20 2013 7 WORKING DAYS

- > Delivery must be made on or before FEB 20 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
 BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD

Funds Available :
 VIDAL T. CABIGON JR.
 AVP/SA Acctg Dept/Section
 Budget Authorization No. Amount

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