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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2109200
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB # 23947 RV 71138,71188, PGSD-CORP.
Area of Delivery Cavite

Solicitation Number:	ITB # 23947	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Construction Materials and Supplies	Date Published	01/02/2013
Approved Budget for the Contract:	PHP 100,100.00	Last Updated / Time	22/03/2013 11:02 AM
Delivery Period:		Closing Date / Time	07/02/2013 01:00 AM
Client Agency:			
Contact Person:	NORMANDY SAHAGUN AVINANTE JR. PROCUREMENT ASST. PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Manila Metro Manila Philippines 1000 63-2-5211542 Ext.232 Normandy.Avinante@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.: (23947)
 PGSD-IMUS.
 January 31, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
QTY. UNIT
PRICE TOTAL PRICE
71138
102002347 1. Disc Grinder
Diamond Disc Grinder Blade 2 PCS
71188 2. Tiles Vinyl
Persian Blue 3MM x 45CM x 45CM 620 PCS
***** nf *****

2. VALIDITY OF PRICE SHOULD BE FIFTEEN (15) DAYS
3. Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA
4. Deadline for submission of Price Quotation: Feb 07, 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.
7. The quotation may be sent thru this email: ppdcavass@pagcor.ph; ppdcavass@yahoo.com
8. For inquiries please call 522-9430 or 521-1542 loc. 232

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	hardware	Tiles Vinyl	620	Piece	93,000.00

Created by NORMANDY SAHAGUN AVIÑANTE

Date Created 31/01/2013

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

PURCHASE ORDER

P.O. No. 47673

Order # 1
 Supplier: JAMIND JAM INDUSTRIAL ENTERPRISES
 Address: 160 ALFONSO XIII ST., #4 BGY. CORAZON DE JESUS, SAN JUAN CITY
 Phone: 184-964-231-000
 Note: All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 7 FEB 2013
 Mode of Purchase: CANVASS
 Buyer Code : NSA

Attention: 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
PH071153	PROPERTY & GEN. SERVICES DEPT.				
1 102003029	LACQUER FLD	1.00	GAL	569.00	569.00
2 102003079	BRUSH, PAINT BRUSH, 2"	4.00	PC	7.80	31.20
3 102003081	PAINT BRUSH, 3"	4.00	PC	21.00	84.00
4 104090973	ROLLER PAINT ROLLER W/ HANDLE 4'	5.00	PC	19.00	95.00
PH071188	PROPERTY & GEN. SERVICES DEPT.				
5 102020069	TILES, VINYL VINYL TILES, PERSIAN BLUE 3MM X 45CM. X 45CM.	620.00	PC	150.00	93,000.00

--- NOTHING FOLLOWS ---

SUB-TOTAL : 93,779.20
 TOTAL : 93,779.20
 LESS DISCOUNT :
 CHARGE :
GRAND TOTAL : 93,779.20

Attachment: ITB# 23888, 23947, RV, ADD, QUOTATION

Remarks: ITEM# 1 TO 4 PGSD-IMUS
 ITEM# 5 PGSD C/O J. VESLINO

Total Amount in Words: NINETY THREE THOUSAND SEVEN HUNDRED SEVENTY NINE PESOS AND 20/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

FEB 15 2013

- > Delivery must be made on or before FEB 15 2013 5 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.

PLS. SIGN & FAX AT 522-6897

THANK YOU. NASH

 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 : 93,779.20
 BENJAMIN D. ENCINAS : VIDAL T. CABIGON JR.
 ASST. MANAGER, PU-PD : AVP/SA Accto. Dept/Section:
 Budget Authorization No. 13020390 Amount 93,779.20

Approved By: [Signature]
 MA. REYNA G. CARRERON : 2/8
 ASST. VICE PRESIDENT, PU