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Bid Notice Abstract

PO# 47721 SHIRLEY

2/11

Request for Quotation (RFQ)

Reference Number 2110223
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title T-SHIRT WITH COLLAR EMBROIDERED LOGO AND T-SHIRT ROUND NECK RUBBERIZED EMBOSSED PRINTED COLOR RED (ITB NO. 23945 RV# 71348 BINGO DEPT)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 23945 RV# 71348 BINGO DEPT.	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Garments	Date Published	02/02/2013
Approved Budget for the Contract:	PHP 132,000.00	Last Updated / Time	02/02/2013 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	08/02/2013 13:00 PM
Client Agency:			
Contact Person:	Ma. Alona Panoy Dacanay Purchasing Clerk PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 apdacanay@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.: 23945)
BINGO DEPT.
January 31, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

71348

101023134 1. T-SHIRT – WITH COLLAR, COLOR: RED, MATERIAL: LACOSTE TYPE, EMBROIDERED LOGO AND DESIGN, FULL COLOR, SIZES: S-50, M-40, XL-40, XXL-40, XXXL-30, FREE SIZE-50

250 PCS

103007211 2. T-SHIRT – ROUND NECK, COLOR: RED, MATERIAL: CVC COTTON, RUBBERIZED EMBOSSED, FULL COLOR PRINT, SIZES: S-60, M-60, XL-60, XXL-60, XXXL-60, FREE SIZE-50

500 PCS

PLEASE PROVIDE SAMPLE BEFORE MASS PRODUCTION

Page 1 – ITB No. 23945

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: FEBRUARY 08, 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 5226897, 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, Procurement Dept.

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Created by Ma. Alona Panoy Dacanay

Date Created 01/02/2013

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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 : SHIRTEX SHIRTEX MANUFACTURING COMPANY
 Address : 1622 FELIX HUERTAS ST. CDR. QUIRICADA, STA. CRUZ, MANILA
 TIN : 007-926-269-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47721

SEQ.# 1
 PO Date : 11 FEB 2013
 Mode of Purchase: CANNASS
 Buyer Code : AAL *16*

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
1 101023134	T-SHIRT W/ COLLAR, COLOR:RED, LACOSTE TYPE, EMBROIDERED LOGO & DESIGN FULL COLOR, SIZES: S-50 M-60, XL-60, XXL-60, XXXL-60, FREE SIZE-50, TOTAL: 250 PCS.	250.00	PC	165.00	41,250.00
2 103007211	T-SHIRT, WITH PRINT ROUND NECK, COLOR:RED, CVC COTTON, RUBBERIZED EMBOSSED, FULL COLOR PRINT, SIZE: S-60, M-60, XL-60, XXL-60, XXXL-60, FREE SIZE-200, TOTAL: 500 PCS.	500.00	PC	115.00	57,500.00

--- NOTHING FOLLOWS ---

Attachment: ITB# 23945, RV, AOC & QUOTATIONS

Remarks :PLS. PROVIDE SAMPLE BEFORE MASS PRO
DN.

Total Amount in Words:NINETY EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY

SUB-TOTAL	:	98,750.00
TOTAL	:	98,750.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	98,750.00



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

Page # 2

P.O. No. 47721

Supplier : SHIRTEX SHIRTEX MANUFACTURING COMPANY
 Address : 1622 FELIX HUERTAS ST. COR. QUIRICADA, STA. CRUZ, MANILA
 TIN : 007-926-268-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 11 FEB 2013
 Mode of Purchase: CANVASS
 Buyer Code : AAL *AK*

TERMS AND CONDITIONS OF PURCHASE

FEB 28 2013 *15 working days*

- > Delivery must be made on or before **FEB 28 2013** *15 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]* 2/12
 BENJAMIN A. ENCINAS
 ASST. MANAGER, PU-PD *[Signature]*
 2/12

Funds Available: *[Signature]* 2/12
 VIDAL T. CABIGON JR.
 AVP/SA Accto Dept/Section
 Budget Authorization No. 13610026 Amount 98,750

Approved By: *[Signature]*
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 2/13