


Bid Notice Abstract

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

Request for Quotation (RFQ)

Reference Number 2110795
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB No. 23952 RV Nos. 71361 & 71362
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number: ITB No. 23952 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Security Surveillance and Detection Equipment Approved Budget for the Contract: PHP 454,190.00 Delivery Period: Client Agency:	Status Associated Components Bid Supplements Document Request List Date Published Last Updated / Time Closing Date / Time	Awarded <u>1</u> <u>0</u> <u>10</u> 02/02/2013 02/02/2013 12:00 AM 08/02/2013 1:00 AM
Contact Person: Carlos D Neyra IV Buyer / Canvasser PAGCOR House, 1330 Roxas Blvd., Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 Ext.245 63-2-5235593 cdneyra@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.: 23952)
 February 1, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
QTY. UNIT
PRICE TOTAL PRICE
 71361 Digital Video Recorder, stand-alone, min. of 2-TB HD capacity, min. of 8-channel composite video inputs & outputs, min. of 4-channel analog audio inputs w/ HDMI interface, w/ DVR remote access explorer/central management utility software. C/W rack-mount brackets accessories. 4 Units
 71362 High End CCTV Color Fixed, Varifocal Dome Type Camera, NTSC, CCD, color:600TVL or better, wide telephoto lens 12mm or higher 10 Units
 Note: Please provide complete brochure for evaluation.

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____
 2. VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS



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

PURCHASE ORDER

Page # 1

P.D. No. 47791

Supplier : EXEC EXECPROPHIL INVESTIGATION SERV

SEQ.# 1

Address : 503 THE LINDEN SUITES, 37 SAN MIGUEL AVENUE, ORTIGAS CENTER, PASIG CITY

PD Date : 15 FEB 2013

TIN : 289-028-287-000

Mode of Purchase: SHOPPING

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : CDN

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#71361 1 205059336	CF-PARAMOUNT OTHER AUDIO EMPT. RECORDER DIGITAL VIDEO RECORDER WITH 4-TB HDD, MODEL: DVR-2516HD STAND-ALONE	4.00		78,000.00	312,000.00
PWD#71362 2 205802015	CF-PARAMOUNT CCTV EQUIPMENT CAMERA HIGH-END CCTV COLOR FIXED DOME TYPE: NTSC, CCD, 700-TVL MODEL: EX-ASX197F	10.00		5,000.00	50,000.00

--- NOTHING FOLLOWS ---

Attachment: RV, A.D.C., QUOTATIONS, PHILBEPS POSTING, EVALUATION REPORT.

Remarks : UNDER ITR NO. 23952

SUB-TOTAL :	362,000.00
TOTAL :	362,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	362,000.00

Total Amount in Words: THREE HUNDRED SIXTY TWO THOUSAND PESOS ONLY



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Page # 2

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TERMS AND CONDITIONS OF PURCHASE

FEB 28 2013 *2013*

- > Delivery must be made on or before **FEB 28 2013**
- > 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

B.S.
 BENJAMIN D. ENCINAS

Budget Authorization No.

ASST. MANAGER, PU-PD

[Handwritten Signature]
 VIDAL T. CARIGON JR.
 AVP/SA Accts Dept/Section
 ACP1207-00093 Amount 302,000

Approved By:

MA. REINA G. CARREDON

ASST. VICE PRESIDENT, PD