



PhilGEPS

Philippine Government Electronic Procurement System

Central Bidding
 Philippine Government
 Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2111763
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title construction materials & supplies(itb no.23955/rv no.71374)
Area of Delivery Cavite

Solicitation Number:	itb no.23955/rv no.71374	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	05/02/2013
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	28/02/2013 09:50 AM
Delivery Period:		Closing Date / Time	11/02/2013 01:00 AM
Client Agency:			
Contact Person:	Oscar Jr. Martin Reyes Administrative Assistant PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Manila Metro Manila Philippines 1000 63-2-5211542 Ext.232 oscar.reyesjr@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. 23955)

February 04, 2013

Gentlemen:

Please quote your lowest government price for the following items:

Award date: 2/28

RV NO. ITEM DESCRIPTION
 QTY. UNIT
 PRICE TOTAL PRICE
 71374
 115012119 1 Paint, Polyurethane Reducer 98 gal
 Hudson

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.
2. VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
3. Place of delivery: PAGCOR WAREHOUSE IMUS CAVITE (Request for change of delivery place is not allowed)
4. Deadline for submission of Price Quotation: FEBRUARY 11, 2013
5. Price quoted should be VAT EXCLUSIVE.
6. Delivery of the item/s should be on or before ____ working days from receipt of the approved Purchase Order.
7. The quotation may be sent thru this email: ppdcavass@pagcor.ph; ppdcavass@yahoo.com

Your quotation shall be subject to the following terms and conditions:

Terms and Conditions:

1. Your quoted price is assumed to be correct and final. No modification of quoted price due to inaccurate computation/evaluation of our requirement will be allowed after the Deadline for Submission stated herein.
2. 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.
3. The item/project shall be in accordance with the PAGCOR specifications; otherwise, the same shall be rejected.
4. 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.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	HARDWARE	Paint, Polyurethane Reducer	98	Gallon	75,000.00

Created by Oscar Jr. Martin Reyes

Date Created 04/02/2013

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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 : P & H P & H MERCHANDISING CORPORATION
 Address : 1117 TOMAS MAPUA STREET, STA. CRUZ, MANILA
 TIN : 004-742-446-000
 VAT : All items are VAT Exclusive / Zero Rated

P.O. No. 47763
 SEQ.# 1
 PD Date : 13 FEB 2013
 Mode of Purchase: CASH/AGS
 Buyer Code :

Gentlemen :
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PAGCOR WAREHOUSE INUS CAVITE. Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PH071374	GEOPRIM - STAIN REPLENISHMENT				
1 115012119	PAINT, POLYURETHANE REDUCER HUDSON	98.00	GAL.	479.50	46,991.00
- - - NOTHING FOLLOWS - - -					

Attachment: ITR NO. 23955, RV, ADD. QUOTATIONS.
 Remarks :
 SUB-TOTAL : 46,991.00
 TOTAL : 46,991.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 46,991.00

Total Amount in Words: FORTY SIX THOUSAND NINE HUNDRED NINETY ONE PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE **FEB 22 2013**
 > 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: 2/14
 BENJAMIN B. ENCINAS
 ASST. MANAGER, PU-PD
 Funds Available:
 VIQOL T. CARIBON JR.
 AVP/SA Acctg Dept/Section:
 Budget Authorization No. Amount 46,991-

Approved By:
 MA. REINA G. CARREON 2/15
 ASST. VICE PRESIDENT, PD