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 Tuesday, March 26, 2013 01:33 PM Fortunato Lim PAGCOR » Log-out

Award Notice Creation

Reference Number 2116748
Title hardware-itb#23993-rv#70562
Category Hardware and Construction Supplies
Approved Budget for the Contract PHP 170900.00


Award Notice Description

Item No	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	hardware	tiles	380	Piece	62,700.00

Supplier Information [Add Electronic Document](#)
Awardee DOUBLE SHARE ENTERPRISE CO.
Address 2719 Unit 8 Lico Street,
 Sta. Cruz,
 Manila
 Metro Manila
 Philippines 1003
Contact Person Celso S Sebastian
 2719 Unit 8 Lico Street,
 Sta. Cruz,
 Manila
 Metro Manila
 Philippines 1003
 63-2-7819143
Corporate Title President
Award Type* --Please Select--
Contract Amount* 62700.00 PHP
Award Date* 26/03/2013
Reason for Award* LOWEST CALCULATED AND RESPONSIVE BID.

Item No	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	hardware	tiles	190	Piece	31,350.00

Supplier Information [Add Electronic Document](#)
Awardee DOUBLE SHARE ENTERPRISE CO.
Address 2719 Unit 8 Lico Street,
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 Metro Manila
 Philippines 1003
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 63-2-7819143
Corporate Title President

Award Type*	Award Notice	
Contract Amount*	31350.00	PHP
Award Date*	26/03/2013	
Reason for Award*		



PURCHASE ORDER

Page # 1
 Supplier : DOUBLE DOUBLE SHARE ENTERPRISES CO.
 Address : 2719 INT. 6 LICO STREET, STA. CRUZ, MANILA
 TIN : 205-649-170-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.D. No. 48024
 SEQ.# 1
 PO Date : 5 MAR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : FAL *FKL*

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
102008287	PROPERTY & GEN. SERVICES DEPT. TILES FLOOR TILES, CERAMIC, 30 CM X 60 CM, BEIGE COLOR. (AS PER APPROVED SAMPLE).	380.00	PC	165.00	62,700.00
102026337	TILES FLOOR TILES, CERAMIC, 30 CM X 60 CM, DARK BROWN (AS PER APPROVED SAMPLE).	190.00	PC	165.00	31,350.00

--- NOTHING FOLLOWS ---

Attachment: ITR, RV, PHILGEPS, EVALUATION APPROVAL.

Remarks : FOR PAGCOR HYATT (BAND).

SUB-TOTAL	:	94,050.00
TOTAL	:	94,050.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	94,050.00

Total Amount in Words: NINETY FOUR THOUSAND FIFTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAR 15 2013 *5 WD*

- Delivery must be made on or before MAR 15 2013 *5 WD*
- 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)
- Direct Contracting (Single Source Procurement)
- Repeat Order
- Shopping
- Negotiated Procurement

Recommended By: *[Signature]* 3/6 : Funds Available : *[Signature]* 3/6
 : VIDAL T. CABIGON JR.
 : AVP/SA Acctg Dept/Section 14,050-
 Approved By: *[Signature]* 3/7 : Budget Authorization No. : _____ Amount : _____

BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD
 Approved By: *[Signature]* 3/7
 MA. BEINA G. CARREON
 ASST. VICE PRESIDENT, PD