


## Bid Notice Abstract

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

### Request for Quotation (RFQ)

**Reference Number**      2119017  
**Procuring Entity**      PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title**                      ITB No. 24001 RV No. 71478  
**Area of Delivery**        Metro Manila

 [Printable Version](#)

<b>Solicitation Number:</b>	ITB No. 24001	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	10
<b>Category:</b>	Electrical Supplies	<b>Date Published</b>	08/02/2013
<b>Approved Budget for the Contract:</b>	PHP 346,500.00	<b>Last Updated / Time</b>	21/02/2013 2:40 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	14/02/2013 1:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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.: 24001 )

February 7, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
 QTY. UNIT  
 PRICE TOTAL PRICE  
 71478 Belden Coaxial Cable, RG-59/U, 8241 Copper Braided 15 SPL.

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND \_\_\_\_\_.
2. VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
3. Place of delivery: PAGCOR COMPLEX, IMUS CAVITE. (Request for change of delivery place is not allowed)
4. Deadline for submission of Price Quotation: February 14, 2013.
5. Price quoted should be VAT EXCLUSIVE.



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

**PURCHASE ORDER**

Page # 1  
 Supplier : FAIRTEX FAIRE TECHNOLOGIES, INC.  
 Address : #49 E. FERNANDEZ STREET, SAN JUAN, METRO MANILA  
 TIN : 005-200-713-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.D. No. 47778  
 SER.# 1  
 PO Date : 19 FEB 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : CDM

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

Place of Delivery : PAGCOR WAREHOUSE, INUS COMPLEX Payment Term : 30-DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
102031420	CABLE, COAXIAL CABLE "ENDURA" RG-59 PROFESSIONAL CCTV COAXIAL CABLE SOLID BC FULL BRAID BLACK,300M/ROLL CODE: RG59SATCBUL	15.00	SPL	5,280.00	79,200.00

- - - NOTHING FOLLOWS - - -

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

Remarks : UNDER ITB NO. 24001

SUB-TOTAL	79,200.00
TOTAL	79,200.00
LESS DISCOUNT	
CHARGE	
<b>GRAND TOTAL</b>	<b>79,200.00</b>

Total Amount in Words:SEVENTY NINE THOUSAND TWO HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

**FEB 28 2013** *5w0*

- 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)
- Direct Contracting (Single Source Procurement)
- Repeat Order
- Shopping
- Negotiated Procurement

Recommended By: BENJAMIN O. ENCINAS ASST. MANAGER, PU-PD *2/19*  
 Approved By: MA. REINA G. CARREDON ASST. VICE PRESIDENT, PD *2/21*

Funds Available : \_\_\_\_\_  
 Budget Authorization No. : \_\_\_\_\_  
 Amount : 79,200.00

JUDAL T. CABRERA JR.  
 AVP/SA Acctg Dept/Secy