



# PhilGEPS

Philippine Government Electronic Procurement System

Source: PhilGEPS.gov.ph  
 Philippine Government  
 e-Procurement System

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2119154  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** OFFICE CONSUMABLES - MOTHER BOARD, KYOCERA MITA, TASKALFA 420I (ITB NO. 23998/RV NO. 71504)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	ITB NO. 23998	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Direct Contracting (Sec. 50)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	07/02/2013
<b>Approved Budget for the Contract:</b>	PHP 56,321.10	<b>Last Updated / Time</b>	07/02/2013 16:29 PM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	07/02/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Angelina Aquio Latayan Buyer PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542  aalatayan@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.: 23998 )

February 7, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

71504

104011672 1 MOTHER BOARD, KYOCERA MITA, TASKALFA 420I 1 pc

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND \_\_\_\_\_.
2. VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
3. Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA (Request for change of delivery place is not allowed)
4. Deadline for submission of Price Quotation: FEBRUARY 7, 2013/ 1:00 PM
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.

**Created by** Angelina Aquio Latayan

**Date Created** 07/02/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2013 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)



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

**PURCHASE ORDER**

Page # 1  
 Supplier : PHILCO PHILCOPY CORPORATION  
 Address : 793 J.P. RIZAL ST., MAKATI CITY  
 TIN : 000-169-318-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47709  
 SEQ.# 1  
 PO Date : 7 FEB 2013  
 Mode of Purchase: DIRECT CONTRACTING  
 Buyer Code :         

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 104011672	BOARD, MOTHER BOARD MOTHER BOARD FOR KYOCERAMITA COPIER TASKALFA 4201 PARTS MAIN PWB ASSY EU SP	1.00	PC	56,321.10	56,321.10
- - - NOTHING FOLLOWS - - -					

Attachment: ITB# 23998, RV, AOC & QUOTATIONS

SUB-TOTAL : 56,321.10  
 TOTAL : 56,321.10  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 56,321.10

Remarks :

Total Amount in Words: FIFTY SIX THOUSAND THREE HUNDRED TWENTY ONE PESOS AND 10/100 ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before 5 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)
- Direct Contracting (Single Source Procurement)
- Repeat Order
- Shopping
- Negotiated Procurement

Recommended by: [Signature]

: Funds Available

BENJAMIN O. ENCINAS  
 ASST. MANAGER, PU-PD

VIDAL T. CABIGON JR.

: Budget Authorization No.

AVP/SA Acctg. Dept/Section

Amount 56,321.10

Approved By:

MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD