


Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 2120567
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB NO.24006- ETHERNET DUAL PORT SERVER LAN ADAPTER FOR SERVER-RV NO. 71480)
Area of Delivery Metro Manila

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Solicitation Number:	ITB NO. 24006	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Information Technology	Date Published	09/02/2013
Approved Budget for the Contract:	PHP 200,000.00	Last Updated / Time	21/03/2013 4:49 PM
Delivery Period:	7 Day/s	Closing Date / Time	15/02/2013 1:00 PM
Client Agency:			
Contact Person:	Francis T. Daraug Senior Canvasser PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 francis.daraug@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.: 24006)
 INFORMATION TECHNOLOGY DEPT.
 February 8, 2013

Gentlemen:
 Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
 QTY. UNIT
 PRICE TOTAL PRICE
 71480 102009894 ETHERNET DUAL PORT SERVER LAN ADAPTER 12 PCS.
 1340-T2 FOR IBM SYSTEM X (PART NO. 49Y4230)
 (FOR IBM 3650 RACK SERVER)

- PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.
- VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
- Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA (Request for change of delivery place is not allowed)
- Deadline for submission of Price Quotation: February 15, 2013 - 1 p.m.
- Price quoted should be VAT EXCLUSIVE.
- Delivery of the item/s should be on or before _____ working days from receipt of the approved Purchase Order.
- 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:

- 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.
- 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.
- The item/project shall be in accordance with the PAGCOR specifications; otherwise, the same shall be rejected.
- 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 :

Created by Francis T. Daraug
Date Created 08/02/2013

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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 : SHANTE SHANTECH SYSTEMS SOLUTIONS
 Address : 148 FILIPINO-CHINESE CHAMBER OF COMMERCE BLDG. SHAW BLVD. KANDALUYONG
 TIN : 243-627-375-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47814
 SEQ.# 1
 PO Date : 18 FEB 2013
 Mode of Purchase: SHOPPING
 Buyer Code : FTD

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
PM0571480	INFORMATION TECHNOLOGY DEPT.				
1 102009894	ADAPTER ETHERNET DUAL PORT SERVER LAN ADAPTER, 1340-T2 FOR IBM SYSTEM X, PART NO. 49V4230 (FOR IBM 3650 RACK SERVER)	12.00	PC	11,301.25	135,615.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 24006, RV, AOC, QUOTATIONS, PHIL-GEPS

Remarks :

SUB-TOTAL : 135,615.00
 TOTAL : 135,615.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 135,615.00

Total Amount in Words: ONE HUNDRED THIRTY FIVE THOUSAND SIX HUNDRED FIFTEEN PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAR 22 2013 30 CALENDAR DAYS

- > Delivery must be made on or before **MAR 22 2013** 30 CALENDAR DAYS
- > 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: BENJAMIN D. ENCINAS ASST. MANAGER, PU-PD
 2/16/13

Funds Available : _____
 Budget Authorization No. : _____

VIDAL T. CABIGON JR.
 AVP/SA Accts. Dept./Section
 Amount 135,615.00

Approved By: MA. BEINA S. CARREON ASST. VICE PRESIDENT, PD
 2/20