

Bid Notice Abstract

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

Request for Quotation (RFQ)

Reference Number 2124051
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB No. 24021 RV No. 71577
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number:	ITB No. 24021	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Grocery Items	Date Published	13/02/2013
Approved Budget for the Contract:	PHP 97,000.00	Last Updated / Time	21/02/2013 1:39 PM
Delivery Period:		Closing Date / Time	19/02/2013 1:00 AM
Client Agency:			
Contact Person:	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.: 24021)

February 12, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

71577 Mouth Wash, 250ml.; 36-botl./box, "mint" flavor

Please provide sample for evaluation. 468 Botl.

Note: Expiration date must be atleast 1-yr. from the date of delivery.

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 19, 2013.



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

PURCHASE ORDER

Page # 1
 Supplier : MCSA MCSA MARKETING
 Address : 446 SAN FERNANDO STREET, BINONDO, MANILA
 TEL: 103-916-601-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47830

REQ.# 1
 PO Date : 20 FEB 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Pou*

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

Place of Delivery : PAGCOR WAREHOUSE, IRLS DAVITEA

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PH0570409	PEEO - STOCK REPLENISHMENT				
101023056	MOUTH WASH 250 ML, ICE BRAND: ASTRING-D-SOL EXPIRATION DATE SHOULD BE ATLEAST ONE (1) YEAR FROM DATE OF DELIVERY	1,044.00	BDTL	144.00	150,336.00
PH0571577	PEEO - STOCK REPLENISHMENT				
101023056	MOUTH WASH 250 ML, ICE BRAND: ASTRING-D-SOL EXPIRATION DATE SHOULD BE ATLEAST ONE (1) YEAR FROM DATE OF DELIVERY	462.00	BDTL	144.00	67,392.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 23873, 24021, PHILGEPS, RV, SPR, AOC, QUOTATIONS,
 CANCELLED P.O. SAMPLE EVALUATION
 Remarks : RE-P.O.

SUB-TOTAL : 217,728.00
 TOTAL : 217,728.00
 LESS DISCOUNT :
 CHARGE :
GRAND TOTAL : 217,728.00

Total Amount in Words: TWO HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY EIGHT PESOS ONLY



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PURCHASE ORDER

Page # 2

Supplier : NCSA NCSA MARKETING
 Address : 446 SAN FERNANDO STREET, BINONDO, MANILA
 TIN : 103-916-601-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47850

SED.# 1
 PO Date : 20 FEB 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Pou*

TERMS AND CONDITIONS OF PURCHASE

MAR 06 2013 7 working days

- > Delivery must be made on or before MAR 06 2013, 7 working 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: *[Signature]* 2/20
 BENJAMIN I. ENCINAS
 ASST. MANAGER, PU-PD 10/20

Funds Available: *[Signature]* 2/24
 VIDAL T. CABIGON JR.
 AVP/SA Accts Dept/Section
 Budget Authorization No. Amount ₱ 217,928

Approved By: *[Signature]*
 NA. REINA S. CARREDON
 ASST. VICE PRESIDENT, PD 2/22