


Bid Notice Abstract

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

Request for Quotation (RFQ)

Reference Number 2124091
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB No. 24012 RV No. 71577
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number: ITB No. 24012	Status	Awarded
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	4
Category: Office Equipment Supplies and Consumables	Date Published	13/02/2013
Approved Budget for the Contract: PHP 160,000.00	Last Updated / Time	26/02/2013 9:50 AM
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.: 24012)
 February 12, 2013
 Gentlemen:
 Please quote your lowest government price for the following items:
 RV NO. ITEM DESCRIPTION
 QTY. UNIT
 PRICE TOTAL PRICE
 71577 Printer Ribbon for Zebra 420I, YMCKOK Cartridge
 Note: Expiration must be atleast 1-yr. from date of delivery. 66 Pcs.

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

P.O. No. 47870

Supplier : DSQUARE D SQUARED TECHNOLOGY, INC.

SEQ.# 1

Address : 904 9/F PAGEL BLDG, 1215 ACACIA AVE, MADRIGAL BUS PARK, AYALA ALABANG

PD Date : 21 FEB 2013

TIN : 228-634-511-000

Mode of Purchase: SHOPPING

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : CDN

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE

Payment Term : 30-DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PH071577	PSD - STOCK REPLENISHMENT				
1 101022391	RIBBON, PRINTER RIBBON ZEBRA 4201 YMCXDK CARTRIDGE NOTE: EXPIRATION DATE SHOULD BE ATLEAST 1-YEAR FROM THE DATE OF ACTUAL DELIVERY.	68.00	PC	1,705.00	112,530.00

- - - NOTHING FOLLOWS - - -

Attachment: RV, A.O.C., QUOTATIONS, PHILGEP'S POSTING

SUB-TOTAL : 112,530.00

TOTAL : 112,530.00

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 112,530.00

Remarks : UNDER ITS NO. 24012

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

TERMS AND CONDITIONS OF PURCHASE

MAR 05 2013

7WD

- Delivery must be made on or before _____
- 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: [Signature] 2/21
 BENJAMIN W. ENCINAS
 ASST. MANAGER, PU-PD

Funds Available : [Signature] 2/21
 VIDAL T. CABIGON JR.
 AVP/SA, Acctg. Dept/Section
 Budget Authorization No. _____ Amount ₱ 112,530.00

Approved By: [Signature]
 MA. REINA B. CARREON 2/22
 ASST. VICE PRESIDENT, PD