

Bid Notice Abstract

[Award Notice](#)

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 2124100
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB No. 24013 RV No. 71577
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number:	ITB No. 24013	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Personal Care Products	Date Published	13/02/2013
Approved Budget for the Contract:	PHP 450,000.00	Last Updated / Time	06/03/2013 9:06 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.: 24013)

February 12, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

71577 Jumbo Tissue Roll, 2-ply, 12-rolls/case, White, 230mm. x 90mm./sheet with perforations. 5874 Rolls

Note: Please provide sample for evaluation.

- PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.
- VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
- Place of delivery: PAGCOR COMPLEX, IMUS CAVITE. (Request for change of delivery place is not allowed)
- Deadline for submission of Price Quotation: February 19, 2013.
- 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

P.O. No. 47972

Supplier : PAPER PAPERTECH, INC.
 Address : F 835 FELIPE PIKE ST., BAGONG ILOG, PASIG CITY
 TIN : 000-165-824-000
 VAT : All Items are VAT Exclusive / Zero Rated

REQ.# 1
 PO Date : 28 FEB 2013
 Mode of Purchase: SHOPPING
 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
PMD71577	PESS - STOCK REPLENISHMENT				
1 101025471	JUNBO TISSUE ROLL, 2-PLY, 12-ROLLS/CASE WHITE, 230MM. X 90MM./SHEET WITH PERFORATIONS NOTE: AS PER APPROVED SAMPLE.	5,874.00	ROLL	75.00	440,550.00

--- NOTHING FOLLOWS ---

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

SUB-TOTAL	440,550.00
TOTAL	440,550.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	440,550.00

Remarks : UNDER ITR NO. 24010

Total Amount in Words: FOUR HUNDRED FORTY THOUSAND FIVE HUNDRED FIFTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAR 14 2013

- ▷ Delivery must be made on or before MAR 14 2013 1000
- ▷ 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".

- | | |
|---|---|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding) | <input checked="" type="checkbox"/> Shopping |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input type="checkbox"/> Negotiated Procurement |
| <input type="checkbox"/> Repeat Order | |

Recommended by: [Signature] 2/28
 BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD

Funds Available : _____
 VIDAL T. CARIBON JR. 3/1
 AVP/SA Acctg Dept/Section
 Budget Authorization No. _____ Amount 440,550

Approved By: [Signature]
 MA. BEINA G. CARREON 3/1
 ASST. VICE PRESIDENT, PD