



## Bid Notice Abstract

### Request for Quotation (RFQ)

Reference Number 2124958  
 Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
 Title itb# 23971 Rv# 71339 Foldable Chair & Mahjong  
 Area of Delivery Metro Manila

<b>Solicitation Number:</b> itb# 23971 CF-Laoag  <b>Trade Agreement:</b> Implementing Rules and Regulations  <b>Procurement Mode:</b> Shopping  <b>Classification:</b> Goods  <b>Category:</b> Gaming Equipment and Paraphernalia  <b>Approved Budget for the Contract:</b> PHP 60,500.00  <b>Delivery Period:</b> 5 Day/s  <b>Client Agency:</b>  <hr/> <b>Contact Person:</b> NORMANDY SAHAGUN AVIÑANTE JR. PROCUREMENT ASST. PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 Ext.232  Normandy.Avinante@pagcor.ph	<b>Status</b>	<b>Awarded</b>
	<b>Associated Components</b>	1
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	2
	<b>Date Published</b>	13/02/2013
	<b>Last Updated / Time</b>	13/02/2013 00:00 AM
	<b>Closing Date / Time</b>	19/02/2013 01:00 AM

#### 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.: 23971 )

February 05, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
 QTY. UNIT  
 PRICE TOTAL PRICE  
 71339  
 101025423 1. Chair, Mahjong Chair  
 Foldable,Soft Chair 8 UNITS  
 102008289 2. Tiles  
 3 set-Mahjong Tiles 3 BXS

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: A.S.A.P.
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.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Gaming Paraphernalia	Foldable Soft Chair	8	Piece	44,000.00
2	Gaming Paraphernalia	Tiles Mahjong	3	Box	16,500.00

Created by NORMANDY SAHAGUN AVIÑANTE

Date Created 12/02/2013

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.



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

**PURCHASE ORDER**

Page # 1  
 Supplier : GOLDADV GOLDEN ADVANCE MARKETING CORPO  
 Address : UNIT 601-A KING CENTER, 57 SGT. RIVERA ST, QUEZON CITY  
 TIN : 256-625-621-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48184  
 SEQ.# 1  
 PD Date : 19 MAR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : NSA

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
PND#71339 I 101025423	CF-LAMAS CHAIR, FOLDABLE CHAIR MAHJONG CHAIR	8.00	UNIT	5,031.00	40,248.00
--- NOTHING FOLLOWS ---					

Attachment: ITB# 23971, RV, AOC, BOD, QUOTATION

Remarks : PLS. DELIVER TO GAMING DEPT.

SUB-TOTAL : 40,248.00  
 TOTAL : 40,248.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 40,248.00

Total Amount in Words: FORTY THOUSAND TWO HUNDRED FORTY EIGHT PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before APR 04 2013 *twj*
- > 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.

PLS. SIGN & FAX AT 522-6897  
 THANK YOU. NASH

\_\_\_\_\_  
 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  
 3/19

: Funds Available  
 :  
 :  
 : Budget Authorization No. 13030483 Amount P 40,248.00  
*J. And 3/20*  
VIDAL T. CABIBON JR.  
 AYP/SA Acctg Dept/Section:

Approved By:  
ANA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD



**PURCHASE ORDER**

Page # 1  
 Supplier : JOHNDIV DIVERSEY PHILIPPINES, INC.  
 Address : 8/F BANKNER BLDG., 6756 AYALA AVENUE, MAKATI CITY  
 TIN : 005-619-598-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47315  
 SER.# 1  
 PD Date : 27 DEC 2012  
 Mode of Purchase: CANVASS  
 Buyer Code : NSA

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
PH0370414	<del>FEED - STICK REPLENISHMENT</del>				
1 101023015	POLISH, FURNITURE POLISH, LEMON SCENTED 330ML, 24CANS/BOX BRAND: PLEDGE	504.00	CAN	155.01	78,125.04

- - - N O T H I N G F O L L O W S - - -

Attachment: ITB# 23581, RV, ADC, QUOTATION

	SUB-TOTAL :	78,125.04
	TOTAL :	78,125.04
	LESS DISCOUNT :	
	CHARGE :	
	<b>GRAND TOTAL :</b>	<b>78,125.04</b>

Remarks :  
 Total Amount in Words: SEVENTY EIGHT THOUSAND ONE HUNDRED TWENTY FIVE PESOS AND 04/100 ONLY

- TERMS AND CONDITIONS OF PURCHASE**
- > Delivery must be made on or before JAN 14 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.

PLS. SIGN & FAX AT 5232045  
 THANK YOU. NASH

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: <u>BENJAMIN D. ENCINAS</u> ASST. MANAGER, PU-PD 12/27	Funds Available	<u>78,125.04</u>
Approved By: <u>MR. REINA G. CARREON</u> ASST. VICE PRESIDENT, PD 1/2	Budget Authorization No. <u>12125045</u>	Amount <u>78,125.04</u>