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Monday, March 25, 2013 09:17 AM

Edna Malgapo **PAGCOR**[» Log-out](#)

Award Notice Abstract

Reference Number 2140568
Title ITB#24177/FILE FOLDER HARDBOARD, GREEN/EPM
Category Office Supplies and Devices

 [Printable Version](#)

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB# 24177/ FILE FOLDER HARD BOARD, GREEN/EPM
Contact Name:	Edna Pamonag Malgapo	Approved Budget for the Contract:	PHP 88,000.00

Award Notice Number:	434589				
Title of Award Notice:	office supply				
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	office supply	hardboard green folder	2,000	Piece	88,000.00
Supplier Information					
Contract No:		Status	Posted		
Awardees:	MCSA MARKETING	Award Date	19/03/2013		
Address:	Ground Flr. Gedisco Building, 446 San Fernando Street, Binondo, Manila Metro Manila Philippines	Publish Date	18/03/2013		
Contact Person:	Artemio C Aqsalud Ground Flr. Gedisco Building, 446 San Fernando Street, Manila Metro Manila Philippines 63-2-2414217	Associated Component	No		
Corporate Title:	Proprietor	Award Type	Award Notice		
Reason for Award	lowest calculated and responsive bid.				
		Contract Amount	PHP 88,000.00		
		Proceed Date			
		Contract Start Date			
		Contract End Date			

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

PURCHASE ORDER P.O. No. 45107

Page # 1

Supplier : NCSA NCSA MARKETING
 Address : 446 SAN FERNANDO STREET, BINONDO, MANILA
 TIN : 103-215-661-000
 VAT : All items are VAT Exclusive / Zero Rates

SEE # 1
 PO Date : 12 MAR 2013
 Mode of Purchase: SHOPPING
 Server Code : EPK *A*

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
PH0071704 1 101010041	ARMED RESERVE AND DEPT. SEPT. FOLDER GREEN, LONG W/ PLASTIC POCKET STITCH AT CENTER FRONT (AS PER APPROVED SAMPLE)	2,000.00	PC	44.00	88,000.00
--- NOTHING FOLLOWS ---					

Attachment: ITB#24177, RV, AGC AND QUOTATION

SUB-TOTAL : 88,000.00
 TOTAL : 88,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 88,000.00

Remarks :

Total Amount in Words: EIGHTY EIGHT THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAR 25 2013 *FW-D*

- > Delivery must be made on or before MAR 25 2013
- > 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. 7184, 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:

[Signature]
 BENJAMIN O. ENCINAE
 ASST. MANAGER, PU-PD

Funds Available

[Signature] 3/13
 VICE P. CARREON JR.
 AVF/BA Acctg Dept/Section

Budget Authorization No. 13030789 Amount ₱ 88,000.00

Approved By:

[Signature]
 MA. REYNA G. CARREON
 ASST. VICE PRESIDENT, PD