

Bid Notice Abstract

[Award Notice](#)

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 2148381
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB No.24223 RV No. 72119
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number:	ITB no. 72119	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Office Equipment	Date Published	28/02/2013
Approved Budget for the Contract:	PHP 66,000.00	Last Updated / Time	11/03/2013 9:53 AM
Delivery Period:		Closing Date / Time	06/03/2013 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.: 24223)

February 27, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

72119 Heavy Duty Shredding Machine, 17-19 sheets cutting capacity, 1.9-15mm. (cross cut), strips cutting type, shreds paper, clips, staple wires, cds, credit card, floppy disk. Budget: P66,000 1 Unit
 Important: Please submit complete brochure for evaluation.

- PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____
- VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
- Place of delivery: PAGCOR HOUSE, ROXAS BLVD. (Request for change of delivery place is not allowed)
- Deadline for submission of Price Quotation: March 6, 2013.



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

PURCHASE ORDER

Page # 1

Supplier : ELITMAG ELITE MACHINES, INC.

Address : 1465 GOLDEN BLDG. E RODRIGUEZ SR. AVE. BRGY. KRISTONG HARI, QUEZON CIT

TIN : 005-679-485-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48077

SEQ.# 1

PO Date : 8 MAR 2013

Mode of Purchase: SHOPPING

Buyer Code : CDW

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
PROB72119	EARNING AND POWER DEPARTMENT				
1 205400005	SHREDDING MACHINE	1.00		55,950.00	55,950.00
	"INTIMUS" PRO 45 CD4, ABLE TO CUT PAPERS, CD'S/DVD'S, FLOPPY DISKS, STAPLES, CLIPS AND CREDIT CARDS. 12-14 SHREDDING CAP. FOR 7065W				

--- NOTHING FOLLOWS ---

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

Remarks : UNDER ITB NO. 24223

SUB-TOTAL :	55,950.00
TOTAL :	55,950.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	55,950.00

Total Amount in Words: FIFTY FIVE THOUSAND NINE HUNDRED FIFTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAR 18 2013 500

- > Delivery must be made on or before **MAR 18 2013 500**
- > 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]
BENJAMIN P. ENCINAS
ASST. MANAGER, PU-PD

Funds Available

Budget Authorization No.

[Signature]
VIDAL T. CABISON JR.

AVP/SA Acctg Dept/Section

Amount **₱ 55,950.00**

Approved By:

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