



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2150959
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB# 24230 HARDWARE SUPPLIES
Area of Delivery Metro Manila

Solicitation Number:	itb # 24230	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Hardware and Construction Supplies	Date Published	01/03/2013
Approved Budget for the Contract:	PHP 92,400.00	Last Updated / Time	22/03/2013 10:41 AM
Delivery Period:	5 Day/s	Closing Date / Time	07/03/2013 13:00 PM
Client Agency:			
Contact Person:	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		

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.: (24230)

February 28, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
QTY. UNIT
PRICE TOTAL PRICE
72135
102004052 1. Cement, Rugby Cement
All Purpose Contact Cement 11 GAL
102020069 2. Tiles, Vinyl
Persian Blue 3MM x 45CM. x 45CM 550 PCS
***** nf *****

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: March 06, 2013
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	Hardware	Tiles, Vinyl	550	Piece	80,245.00

Created by NORMANDY SAHAGUN AVIÑANTE

Date Created 28/02/2013

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PURCHASE ORDER

Page # 1
 Supplier : VIVA VIVA SALES ENTERPRISES
 Address : 1425-C G. MASANGKAY ST., STA. CRUZ, MANILA
 TIN : 103-919-881-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48082
 SEQ.# 1
 PD Date : 7 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
PH072135 1 102020069	PROPERTY & GEN. SERVICES DEPT. TILES, VINYL PERSIAN BLUE 3MM X 45CM X 45CM APD	550.00	PC	145.90	80,245.00
- - - NOTHING FOLLOWS - - -					

Attachment: ITR# 24230, RV, ADC, QUOTATION
 Remarks : PGSD-CORP. C/O J. VESLIND

SUB-TOTAL :	80,245.00
TOTAL :	80,245.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	80,245.00

Total Amount in Words: EIGHTY THOUSAND TWO HUNDRED FORTY FIVE PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE
 > Delivery must be made on or before MAR 20 2013 5 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 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: [Signature] : Funds Available 7: fund 2/12
 BENJAMIN O. ENCINAS : VIVAL T. CABISON JR.
 ASST. MANAGER, PU-PD : AYP/SA Acctg Dept/Section:
 : Budget Authorization No. 1302-0311 Amount ₱ 80,245.-

Approved By: [Signature]
 MA. REINA G. CARREDON 3/13
 ASST. VICE PRESIDENT, PU