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 Tuesday, March 26, 2013 02:04 PM Fortunato Lim PAGCOR » Log-out

### Award Notice Creation

**Reference Number** 2151572  
**Title** printing-itb#24236-rv#72150  
**Category** Printing Supplies  
**Approved Budget for the Contract** PHP 92000.00

#### Award Notice Description

Item No	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PRINTING	FORM, TABLE CAPITAL	2,000	Pad	92,000.00

**Supplier Information** Add Electronic Document  
**Awardee** ST. GIRARD PRINTERS INC.  
**Address** # 33 Presidents Avenue,  
 BF Homes  
 Parañaque City  
 Parañaque City  
 Metro Manila  
 Philippines 1700  
**Contact Person** Gerardo G Dabao  
 # 33 Presidents Avenue,  
 Sucat,  
 Parañaque City  
 Metro Manila  
 Philippines  
 63-2-8092551  
 09 0 0000000  
**Corporate Title** General Manager  
**Award Type\*** Award Notice  
**Contract Amount\*** 92000.00 PHP  
**Award Date\*** 26/03/2013  
**Reason for Award\*** LOWEST CALCULATED AND RESPONSIVE BID.



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

**PURCHASE ORDER**

Page # 1  
 Supplier : GIRARD ST. GIRARD PRINTERS, INC.  
 Address : 33 PRESIDENTS' AVENUE, TAHANAN VILLAGE, PARANAQUE CITY  
 TIN : 200-235-473-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. **48117**  
 SEQ.# 1  
 PO Date : 18 MAR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : FAL *FAL*

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
<del>FO#72150</del>	<del>GD-OPNS-STOCK REPLENISHMENT</del>				
1 103004192	FORM, TABLE CAPITAL INVENTORY, CLOSING CARBONIZED, AS PER APPROVED SA MPLE.	2,000.00	PAD	48.75	97,500.00
- - - N O T H I N G F O L L O W S - - -					

Attachment:ITB,RV,APPROVED SAMPLE.  
 Remarks :FOR GD-OPNS-STOCK REPLENISHMENT.  
 Total Amount in Words:NINETY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY

SUB-TOTAL :	97,500.00
TOTAL :	97,500.00
LESS DISCOUNT :	
CHARGE :	
<del>GRAND TOTAL</del> :	<del>97,500.00</del>

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before                     *15WD*
- > 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".

- |   |                           |
|---|---------------------------|
| !! Limited Source Bidding (Selective Bidding)     | !! Shopping               |
| !! Direct Contracting (Single Source Procurement) | !! Negotiated Procurement |
| !! Repeat Order                                   |                           |

Recommended by:	: Funds Available	_____
BENJAMIN O. ENCINAS	:	VIDAL T. CARIGON JR.
ASST. MANAGER, PU-PD	:	AVP/SA Acctg Dept/Section:
	: Budget Authorization No. _____	Amount _____

Approved By: \_\_\_\_\_  
 MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD