



# PhilGEPS

Philippine Government Electronic Procurement System

Project Portal for  
Philippine Government  
Procurement Opportunities

Help

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2171948  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** OFFICE SUPPLIES - FAX THERMAL 216 x 30, BALLPEN RED, PENCIL#1, CORRECTION/LIFT-OFF TAPE, DOUBLE BACKING TAPE 3/4" (ITB NO. 24318/RV NO. 72404, 72407)  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	ITB NO. 24318	<b>Status</b>		<b>Awarded</b>	
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>			1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>			0
<b>Classification:</b>	Goods	<b>Document Request List</b>			6
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>			14/03/2013
<b>Approved Budget for the Contract:</b>	PHP 120,859.00	<b>Last Updated / Time</b>			14/03/2013 00:00 AM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>			20/03/2013 13:00 PM
<b>Client Agency:</b>					
<b>Contact Person:</b>	Angelina Aquio Latayan Buyer PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542  aalatayan@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.: 24318 )

March 13, 2013

Gentlemen:  
 Please quote your lowest government price for the following items:

## RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

72404

101002150 1 PAPER, FAX/THERMAL OUTER, 216 x 30 38 ROLL

101007003 2 PEN, BALLPEN, RED, S-FINE, 50 PCS/BOX 4,450 PCS.

72407

101008001 3 PENCIL #1, 72 PCS/BOX 1,296 PCS.

101011005 4 TAPE, CORRECTION/LIFT-OFF, ACTIONWRITER 37 ROLL

101019006 5 TAPE, DOUBLE BACKING TAPE, ¾", 18mm x 33m 56 ROLL

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND \_\_\_\_\_.
  2. VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
  3. Place of delivery: PAGCOR WAREHOUSE, IMUS CAVITE. (Request for change of delivery place is not allowed)
  4. Deadline for submission of Price Quotation: MARCH 20, 2013/ 1:00 PM
  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	OFFICE SUPPLIES	PAPER, FAX/THERMAL OUTER, 216 x 30	38	Roll	1,900.00
2	OFFICE SUPPLIES	PEN, BALLPEN, RED, S-FINE, 50 PCS/BOX	4,450	Piece	22,250.00
3	OFFICE SUPPLIES	PENCIL #1, 72 PCS/BOX	1,296	Piece	6,480.00
4	OFFICE SUPPLIES	TAPE, CORRECTION/LIFT-OFF, ACTIONWRITER	37	Roll	629.00
5	OFFICE SUPPLIES	TAPE, DOUBLE BACKING TAPE, ¾", 18mm x 33m	56	Roll	89,600.00

Created by Angelina Aquio Latayan

Date Created 13/03/2013

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: EPLUS E-PLUS STATIONERY, INC.  
 Address: 108 VERONICA STREET, BINONDO, MANILA  
 TIN: 000-340-750-000  
 VAT: All Items are VAT Exclusive / Zero Rated

P.O. No. 49215  
 SEQ.# 2  
 PO Date : 21 MAR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : AAL *18*

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>PHD#72407</del>	<del>PGSD - STOCK REPLENISHMENT</del>				
1 101008001	PENCIL,#1 72 PCS/BOX BRAND: MONGOL	1,296.00	PC	4.35	5,637.60
<del>PHD#72541</del>	<del>PGSD - STOCK REPLENISHMENT</del>				
2 101016002	FASTENER, PAPER FASTENER, PLASTIC ASSORTED COLOR, 7CM, 50 SETS/BOX BRAND: PRINCE	230.00	BOX	19.00	4,140.00

--- NOTHING FOLLOWS ---

Attachment: ITB# 24318,24378, RV, ADC & QUOTATIONS  
 Remarks :  
 Total Amount in Words: NINE THOUSAND SEVEN HUNDRED SEVENTY SEVEN PESOS AND 60/100 ONLY

SUB-TOTAL :	9,777.60
TOTAL :	9,777.60
LESS DISCOUNT :	
CHARGE :	
<b>GRAND TOTAL :</b>	<b>9,777.60</b>

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before APR 03 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)     | <input checked="" type="checkbox"/> Shopping    |
| Direct Contracting (Single Source Procurement) | <input type="checkbox"/> Negotiated Procurement |
| Repeat Order                                   |   |

Recommended by:  
*[Signature]*  
 BENJAMIN O. ENCINAS  
 ASST. MANAGER, PU-PD

Funds Available

*[Signature]*  
 VIDAL T. CABISON JR.  
 AVISA Acctg Dept/Section:

Budget Authorization Nos 1 13030912 Amount 9,777.60

Approved By:  
*[Signature]*  
 H.A. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD



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

**PURCHASE ORDER**

Page # 1

Supplier : JUNEAU JUNEAU INDUSTRIAL CORPORATION

Address : 045-46 2/F PALM TOWERS, 7706 ST. PAUL ROAD, SAN ANTONIO VILLAGE, MAKATI

TIN : 000-127-753-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48716

SEQ.# 1

PO Date : 21 MAR 2013

Mode of Purchase: SHOPPING

Buyer Code : AAL *AS*

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>PHS7247</del> 1 101019006	<del>PESD - STOCK REPLENISHMENT</del> TAPE, DOUBLE BACKING TAPE, 3/4" 18MM X 33M BRAND: 3M	56.00	ROLL	1,350.00	75,600.00
--- NOTHING FOLLOWS ---					

Attachment: ITB# 24318, RV, AOC & QUOTATIONS

Remarks :

SUB-TOTAL : 75,600.00  
 TOTAL : 75,600.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 75,600.00

Total Amount in Words: SEVENTY FIVE THOUSAND SIX HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

**APR 03 2013**

*5 WORKING DAYS*

- > Delivery must be made on or before APR 03 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. *NAC#*

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. Ercinas*  
 BENJAMIN O. ERCINAS  
 ASST. MANAGER, PU-PD

*Vidal T. Carigon Jr.*  
 VIDAL T. CARIGON JR.  
 AVPPSA Acctg Dept/Section:

: Budget Authorization No. 13030908 Amount P 75,600

Approved By:

*Ma. Reina G. Carreon*  
 MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD



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

**PURCHASE ORDER**

Page # 1

P.O. No. 45217

Supplier : TIMES - TIMES TRADING CO., INC.  
 Address : 523-525 QUINTIN PAREDES STREET, BINONDO, MANILA  
 TIN : 000-326-681-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1  
 PO Date : 21 MAR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : AAL *PS*

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>FMH7204</del>	<del>FUND - STOCK REPLENISHMENT</del>				
1 101007003	PEN, BALLPEN, RED 5-FINE, 50 PCS/BOX BRAND: PANDA CLASSIQUE	4,450.00	PC	3.30	14,685.00

--- NOTHING FOLLOWS ---

Attachment: ITB# 24318, RV, AOC & QUOTATIONS

SUB-TOTAL : 14,685.00  
 TOTAL : 14,685.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : ~~14,685.00~~

Remarks :

Total Amount in Words: FOURTEEN THOUSAND SIX HUNDRED EIGHTY FIVE PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

**APR 03 2013** 5 working days

- > Delivery must be made on or before **APR 03 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

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

Recommended by:

*BENJAMIN C. ENCINAS*  
 ASST. MANAGER, PU-PD

Funds Available

*VIGOR T. CABIGON JR.*  
 VP/SA Accts Dept/Section:

Budget Authorization No. 13030910 Amount 14,685.00

Approved By:

*ANA. REINA G. CARREON*  
 ASST. VICE PRESIDENT, PD



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

**PURCHASE ORDER**

Page # 1  
 Supplier : MCSA MCSA MARKETING  
 Address : 446 SAN FERNANDO STREET, BINONDO, MANILA  
 TIN : 103-916-601-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 45218  
 SEQ.# 1  
 PO Date : 21 MAR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : AAL AB

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>PMD#72404</del>	<del>POSD - STOCK REPLENISHMENT</del>				
1 101002150	PAPER, FAX/THERMAL OUTER, 216 X 30 BRAND: OMEGA	38.00	ROLL	45.00	1,710.00
<del>PMD#72407</del>	<del>POSD - STOCK REPLENISHMENT</del>				
2 101011005	TAPE, CORRECTION/LIFT-OFF, ACTIONWRITER BRAND: FULLMARK	37.00	ROLL	14.45	534.65

--- NOTHING FOLLOWS ---

Attachment: ITB# 24318, RV, ABC & QUOTATIONS

SUB-TOTAL : 2,244.65  
 TOTAL : 2,244.65  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 2,244.65

Remarks :

Total Amount in Words: TWO THOUSAND TWO HUNDRED FORTY FOUR PESOS AND 65/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

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PLS. SIGN & FAX AT 522-6897

THANK YOU. NASH

Signature Over Printed Name of Supplier

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

Recommended by:

BENJAMIN G. ANCIAS  
 ASST. MANAGER, PU-PD

: Funds Available

VIDAL T. CABIGON JR.  
 AVP/SA Acctg. Dept/Section:

: Budget Authorization No. 13030911

Amount 2,244.65

Approved By:

MA. REGINA G. CARREON  
 ASST. VICE PRESIDENT, PD