

Pending Task | Notices | Award Notices

Wednesday, March 27, 2013 07:59 AM

Carlos Neyra IV PAGCOR

» Log-out


Bid Notice Abstract

[Award Notice](#)

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 2172993
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB no. 24328 RV No. 72450
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number:	ITB No. 24328	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	<u>1</u>
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	<u>1</u>
Category:	Gaming Equipment and Paraphernalia	Date Published	14/03/2013
Approved Budget for the Contract:	PHP 148,500.00	Last Updated / Time	20/03/2013 10:12 AM
Delivery Period:		Closing Date / Time	15/03/2013 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.: 24328)

March 13, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
 QTY. UNIT

PRICE TOTAL PRICE

72450 Bingo Card 2 on 10 with PAGCOR Logo, color starts with Blue, Series: 18-27, 27-36, 36-45, 45-54, 54-63

Note: For Mobile Bingo Use.

- 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 14, 2013.



Philippine Amusement and Gaming Corporation

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

PURCHASE ORDER

Page # 1

P.O. No. 48165

Supplier: BXSYS BK SYSTEMS PHILIPPINES, INC.

SEQ.# 1

Address: WAREHOUSE 11 MANJOS INDUSTRIAL CMPD., A. SANDOVAL AVE., PINAGBUHATAN,

PO Date: 18 MAR 2013

TIN: 204-952-093-000

Mode of Purchase: DIRECT CONTRACTING

VAT: All Items are VAT Exclusive / Zero Rated

Buyer Code: CDN

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
PNO572450	BINGO DEPARTMENT				
1-103007388	BINGO CARD, 2 ON 10 WITH PAGCOR LOGO STARTS WITH BLUE, SERIES: 18-27,27-36,36-45,45-54-54-63	45,000.00	BKLT	3.30	148,500.00

--- NOTHING FOLLOWS ---

Attachment: RV, A.D.C. QUOTATION, PHILGEPS POSTING

SUB-TOTAL	148,500.00
TOTAL	148,500.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	148,500.00

Remarks: UNDER ITR NO. 24328

Total Amount in Words: ONE HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

APR 04 2013 15:00

- Delivery must be made on or before
- 1/10 or 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)
- Direct Contracting (Single Source Procurement)
- Repeat Order
- Shopping
- Negotiated Procurement

Recommended By: [Signature] 3/18

Funds Available

VIDAL T. CABIGON JR.

BENJAMIN O. ENCINAS ASST. MANAGER, PU-PD 3/18

Budget Authorization No.

AVR/SA Acctg. Dept/Section

Amount 148,500.00

Approved By:

HA. PEINA G. CARREON ASST. VICE PRESIDENT, PD 3/18