



PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2174240
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title GROCERY ITEMS - TOOTHBRUSH, BABY COLOGNE & DISWASHING LIQUID SOAP (ITB NO. 24336/RV NO. 72464)
Area of Delivery Cavite

Solicitation Number:	ITB NO. 24336	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Grocery Items	Date Published	15/03/2013
Approved Budget for the Contract:	PHP 69,060.00	Last Updated / Time	15/03/2013 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	21/03/2013 13:00 PM
Client Agency:			
Contact Person:	Angelina Aquio Latayan Buyer PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 63-2-5226897 ppdcavass@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.: 24336)

March 14, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

72464

101023295 1 TOOTHBRUSH, 144 PCS/BOX 576 PCS.

101025271 2 BABY COLOGNE, 125ML, 24 BOTTLES/BOX REGULAR SCENT 504 BOTL.

101025403 3 SOAP, DISWASHING LIQUID, 250ML, 20 BOTTLES/BOX 480 BOTL.

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 21, 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	GROCERY ITEMS	TOOTHBRUSH, 144 PCS/BOX	576	Piece	7,500.00
2	GROCERY ITEMS	BABY COLOGNE, 125ML, 24 BOTTLES/BOX REGULAR SCENT	504	Bottle	32,760.00
3	GROCERY ITEMS	SOAP, DISWASHING LIQUID, 250ML, 20 BOTTLES/BOX	480	Bottle	28,800.00

Created by Angelina Aquio Latayan

Date Created 14/03/2013

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

PURCHASE ORDER

Page # 1
 Supplier : TPV TPV TRADING
 Address : BLK 20 LOT 32 GOLDEN CITY, CANLALAY, BIRAN, LAGUNA
 TIN : 126-896-349-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. ~~45230~~
 SEQ.# 1
 PO Date : 22 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
FR247244	FOOD - STICK REPLENISHMENT				
1 101025271	BABY COLOGNE, 125 ML. 24 BOTTLES/BOX REGULAR SCENT BRAND: JOHNSON	504.00	BOTL	57.80	29,131.20
--- NOTHING FOLLOWS ---					

Attachment: ITB# 24336, PHILGEPS, RV, AOC & QUOTATIONS

SUB-TOTAL : 29,131.20
 TOTAL : 29,131.20
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 29,131.20

Total Amount in Words: TWENTY NINE THOUSAND ONE HUNDRED THIRTY ONE PESOS AND 20/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

APR 05 2013 5 WORKING DAYS

- > Delivery must be made on or before APR 05 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. *NACH*

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]* 3/22
 BENJAMIN C. ENCINAS
 ASST. MANAGER, PU-PD *[Signature]*

Funds Available :
 :
 :
 Budget Authorization No. 13030928 Amount 29,131.20

Approved By: *[Signature]*
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 3/22