

Bid Notice Abstract

Request for Quotation (RFQ)

LONI
PO# 48248
Award dtd 3/26
encoded 9/17

Reference Number 2175472
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ROUND NECK T-SHIRT ASSORTED SIZES COLOR: EMERALD GREEN HIGH DENSITY PRINTING FULL COLOR PRINT (ITB NO. 24355 RV#V 72526, 72527, 72533, 72534, 72535, 72536 ED)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24355 RV# 72526, 72527, 72533, 72534, 7253	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	5
Category:	Garments	Date Published	15/03/2013
Approved Budget for the Contract:	PHP 82,500.00	Last Updated / Time	08/04/2013 17:45 PM
Delivery Period:	10 Day/s	Closing Date / Time	21/03/2013 13:00 PM
Client Agency:			
Contact Person:	Ma. Alona Panoy Dacanay Purchasing Clerk PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 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.: 24355)
 ENTERTAINMENT DEPT.
 March 14, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

72526

106002119 1. T-SHIRT – SMALL 60 PCS

72527

106002115 2. T-SHIRT – MEDIUM 150 PCS

72533

106002116 3. T-SHIRT – LARGE 150 PCS

72534

106002117 4. T-SHIRT – XL 50 PCS

72535

106002070 5. T-SHIRT – XXL 45 PCS

72536

106002069 6 T-SHIRT – XXXL 45

ROUOND NECK , MATERIAL: COTTON,

COLOR: EMERALD GREEN, PRINT: HIGH DENSITY PRINTING FULL COLOR PRINT

FOR NATIONAL GAME SHOW

2. VALIDITY OF PRICE SHOULD BE FIFTEEN (15) DAYS

3. Place of delivery: PAGCOR WAREHOUSE, IMUS CAVITE

(NO CHANGE OF DELIVERY PLACE WILL BE 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 5 working days from receipt of the approved Purchase Order at the above stated delivery place. No request for change of delivery place will be entertained.

7. The quotation may be sent thru this email: ppdcavass@pagcor.ph; ppdcavass@yahoo.com

8. For inquiries, please call at 521-1542 loc 227, 208 or 5226897, 5229430

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	GARMENTS	T-SHIRT – SMALL	60	Piece	4,320.00
2	GARMENTS	T-SHIRT – MEDIUM	150	Piece	11,400.00
3	GARMENTS	T-SHIRT – LARGE	150	Piece	12,000.00
4	GARMENTS	T-SHIRT – XL 50	50	Piece	4,200.00
5	GARMENTS	T-SHIRT – XXL 45	45	Piece	3,960.00
6	GARMENTS	T-SHIRT – XXXL	45	Piece	4,140.00

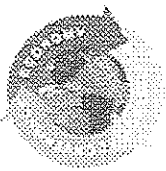
Created by Ma. Alona Panoy Dacanay

Date Created 14/03/2013

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Philippine Government
Procurement Commission

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Award Notice Abstract

Reference Number 2175472
Title ROUND NECK T-SHIRT ASSORTED SIZES COLOR: EMERALD GREEN HIGH DENSITY PRINTING FULL COLOR PRINT (ITB NO. 24355 RV#V 72526, 72527, 72533, 72534, 72535, 72536 ED)
Category Garments

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24355 RV# 72526, 72527, 72533, 72534, 7253
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 82,500.00

Award Notice Number: 448876
Title of Award Notice: GARMENTS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	GARMENTS	T-SHIRT - SMALL	60	Piece	4,320.00

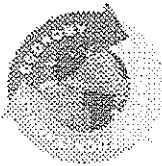
Supplier Information

Contract No:	PO# 48248	Status	Posted
Awardees:	JORTON INTERNATIONAL TRADING CORP.	Award Date	26/03/2013
Address:	845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008	Publish Date	08/04/2013
Contact Person:	Jose Mari Amberong Delada 845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008 63-2-7121076 63-2-7127472	Associated Component	Yes
Corporate Title:	Vice President	Award Type	Award Notice
		Contract Amount	PHP 4,320.00
		Proceed Date	28/03/2013
		Contract Start Date	27/03/2013
		Contract End Date	24/04/2013

Reason for Award

LOWEST CALCULATED AND RESPONSIVE BIDDER

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Award Notice Abstract

Reference Number 2175472

Title ROUND NECK T-SHIRT ASSORTED SIZES COLOR: EMERALD GREEN HIGH DENSITY PRINTING FULL COLOR PRINT (ITB NO. 24355 RV#V 72526, 72527, 72533, 72534, 72535, 72536 ED)

Category Garments

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24355 RV# 72526, 72527, 72533, 72534, 72535
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 82,500.00

Award Notice Number: 448877
Title of Award Notice: GARMENTS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	GARMENTS	T-SHIRT - MEDIUM	150	Piece	11,400.00

Supplier Information

Contract No:	PO# 48248	Status	Posted
Awardees:	JORTON INTERNATIONAL TRADING CORP.	Award Date	26/03/2013
Address:	845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008	Publish Date	08/04/2013
Contact Person:	Jose Mari Amberong Delada 845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008 63-2-7121076 63-2-7127472	Associated Component	No
Corporate Title:	Vice President	Award Type	Award Notice
		Contract Amount	PHP 11,400.00
		Proceed Date	28/03/2013
		Contract Start Date	27/03/2013
		Contract End Date	24/04/2013

Reason for Award

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Category Garments

 [Printable Version](#)

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24355 RV# 72526, 72527, 72533, 72534, 72535
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget for the Contract:	PHP 82,500.00

Award Notice Number: 448878
Title of Award Notice: GARMENTS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
3	GARMENTS	T-SHIRT - LARGE	150	Piece	12,000.00

Supplier Information

Contract No:	PO# 48248	Status	Posted
Awardees:	JORTON INTERNATIONAL TRADING CORP.	Award Date	26/03/2013
Address:	845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008	Publish Date	08/04/2013
Contact Person:	Jose Mari Amberong Delada 845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008 63-2-7121076 63-2-7127472	Associated Component	No
Corporate Title:	Vice President	Award Type	Award Notice
		Contract Amount	PHP 12,000.00
		Proceed Date	28/03/2013
		Contract Start Date	27/03/2013
		Contract End Date	24/04/2013

Reason for Award
LOWEST CALCULATED AND RESPONSIVE BIDDER

[Repeat Order](#)

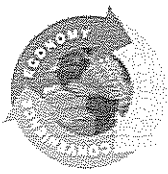
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Category Garments

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24355 RV# 72526, 72527, 72533, 72534, 72535
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 82,500.00

Award Notice Number: 448879
Title of Award Notice: GARMENTS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
4	GARMENTS	T-SHIRT - XL 50	50	Piece	4,200.00

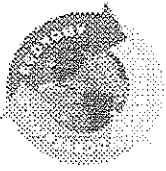
Supplier Information

Contract No:	PO# 48248	Status	Posted
Awardees:	JORTON INTERNATIONAL TRADING CORP.	Award Date	26/03/2013
Address:	845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008	Publish Date	08/04/2013
Contact Person:	Jose Mari Amberong Delada 845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008 63-2-7121076 63-2-7127472	Associated Component	No
Corporate Title:	Vice President	Award Type	Award Notice
		Contract Amount	PHP 4,200.00
		Proceed Date	28/03/2013
		Contract Start Date	27/03/2013
		Contract End Date	24/04/2013

Reason for Award

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Category Garments

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24355 RV# 72526, 72527, 72533, 72534, 72535
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 82,500.00

Award Notice Number: 448880
Title of Award Notice: GARMENTS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
5	GARMENTS	T-SHIRT - XXL 45	45	Piece	3,960.00

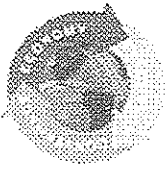
Supplier Information

Contract No:	PO# 48248	Status	Posted
Awardees:	JORTON INTERNATIONAL TRADING CORP.	Award Date	26/03/2013
Address:	845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008	Publish Date	08/04/2013
Contact Person:	Jose Mari Amberong Delada 845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008 63-2-7121076 63-2-7127472	Associated Component	No
Corporate Title:	Vice President	Award Type	Award Notice
		Contract Amount	PHP 3,960.00
		Proceed Date	28/03/2013
		Contract Start Date	27/03/2013
		Contract End Date	24/04/2013

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Title ROUND NECK T-SHIRT ASSORTED SIZES COLOR: EMERALD GREEN HIGH DENSITY PRINTING FULL COLOR PRINT (ITB NO. 24355 RV#V 72526, 72527, 72533, 72534, 72535, 72536 ED)

Category Garments

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24355 RV# 72526, 72527, 72533, 72534, 72535
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 82,500.00

Award Notice Number: 448881
Title of Award Notice: GARMENTS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
6	GARMENTS	T-SHIRT - XXXL	45	Piece	4,140.00

Supplier Information

Contract No:	PO# 48248	Status	Posted
Awardees:	JORTON INTERNATIONAL TRADING CORP.	Award Date	26/03/2013
Address:	845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008	Publish Date	08/04/2013
Contact Person:	Jose Mari Amberong Delada 845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008 63-2-7121076 63-2-7127472	Associated Component	No
Corporate Title:	Vice President	Award Type	Award Notice
		Contract Amount	PHP 4,140.00
		Proceed Date	28/03/2013
		Contract Start Date	27/03/2013
		Contract End Date	24/04/2013

Reason for Award

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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 : JORTON JORTON INTERNATIONAL TRADING C
 Address : 845 B. VALDEZ ST., SAMPALOC, MANILA
 TIN : 006-819-722-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48248
 SEQ.# 1
 PO Date : 26 MAR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD

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
PHD#72526	ENTERTAINMENT DEPARTMENT				
1 106002119	T-SHIRT, SMALL	60.00	PC	72.00	4,320.00
PHD#72527	ENTERTAINMENT DEPARTMENT				
2 106002115	T-SHIRT, MEDIUM	150.00	PC	76.00	11,400.00
PHD#72533	ENTERTAINMENT DEPARTMENT				
3 106002116	T-SHIRT, LARGE	150.00	PC	80.00	12,000.00
PHD#72534	ENTERTAINMENT DEPARTMENT				
4 106002117	T-SHIRT, XL	50.00	PC	84.00	4,200.00
PHD#72535	ENTERTAINMENT DEPARTMENT				
5 106002070	T-SHIRT, 2XL	45.00	PC	88.00	3,960.00
PHD#72536	ENTERTAINMENT DEPARTMENT				
6 106002069	T-SHIRT, 3XL	45.00	PC	92.00	4,140.00
	EMERALD GREEN, BRAND: FLIPPER MATERIAL: COTTON/ROUND NECK FULL COLOR PRINTING, HIGH DENS PLS. PROVIDE PROOFING APPROVAL BEFORE FINAL PRODUCTION				

--- NOTHING FOLLOWS ---

Attachment: ITR NO. 24355, PHILGEPS, RV, BOARD APPROVAL, ADC, QUOTATIONS

Remarks : FOR CF GAME SHOW

Total Amount in Words: FORTY THOUSAND TWENTY PESOS ONLY

SUB-TOTAL :	40,020.00
TOTAL :	40,020.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	40,020.00

PLS. SIGN & FAX AT 522-6897
 THANK YOU. *NASH*