


Bid Notice Abstract

[Award Notice](#) [Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 2176505
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB No. 24354 RV No. 72498
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number: ITB No. 24354	Status	Awarded
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	6
Category: Office Equipment	Date Published	16/03/2013
Approved Budget for the Contract: PHP 66,000.00	Last Updated / Time	25/03/2013 1:38 PM
Delivery Period:	Closing Date / Time	22/03/2013 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 ppdcanvass@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.: 24354)
 March 15, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
 QTY. UNIT
 PRICE TOTAL PRICE
 72498 Ding Machine, heavy duty, 17-19 sheets cutting capacity, 1.9-15mm. (cross cut), strips cutting, shreds paper clips, staple wires, cd's, credit cards, floppy disk 1 Unit
 Note: Please provide brochure/complete specifications for evaluation purposes.

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.
2. VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
3. Place of delivery: PAGCOR HOUSE, ROXAS BLVD. (Request for change of delivery place is not allowed)
4. Deadline for submission of Price Quotation: March 22, 2013.



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

PURCHASE ORDER

P.O. No. 48241

SMAC BUSINESS MACHINES CORPORATION
 1000 SON BLDG., DRENSE COR., DEL CARMEN ST., GUADALUPE NUEVO, MAKATI CITY
 1105-000
 Prices are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 25 MAR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : CDN

With this Office the following articles subject to the terms and conditions contained herein;

Buyer : PAGCOR 1330 ROXAS BLVD. MANILA Payment Term : 30-DAYS

Description	Quantity	Unit	Unit Cost	Amount
1. MINI-ADJ. SEC. & HEARING UNIT SHREDDING MACHINE	1.00	SM	42,053.60	42,053.60
2. KOBRA 260" HEAVY DUTY SHREDDING MACHINE				
--- NOTHING FOLLOWS ---				

SUB-TOTAL : 42,053.60
 TOTAL : 42,053.60
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 42,053.60

B.L. QUOTATIONS, EVALUATION REPORT.
 TR No. 24354

Words: FORTY TWO THOUSAND FIFTY THREE PESOS AND 60/100 ONLY

TERMS OF PURCHASE: **APR 11 2013** (3/10)
 Payment to be made on or before the date specified.
 The amount of the goods not delivered on the stipulated date will be deducted from the amount involved for each day of delayed delivery.
 Goods are subject to inspection and acceptance by Property Management Unit.
 Each original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon completion of delivery.

Signature Over Printed Name of Supplier

I hereby certify that the procurement for the items contained in this Purchase Order is in accordance with RA No. 9184, its Implementing Rules and Regulations and other applicable laws.
 Direct Contracting (Single Source Procurement) Shopping
 Request Order Negotiated Procurement

3/25
 M/25

Funds Available :
 VIDAL A. CABIBON, JR.
 AVP/SA Acctg Dept/Section :
 Budget Authorization No. 13021320 Amount 12,653.60

3/25
 MA. REYNA G. CARREON
 ASST. VICE PRESIDENT, PD