



# PhilGEPS

Philippine Government Electronic Procurement System

Central Office for  
Philippine Government  
Procurement Administration

PHGP

## Bid Notice Abstract

### Request for Quotation (RFQ)

ANUS  
DO# 48425  
AWARDED: 4/18/13  
ENCODED: 4/19/13

**Reference Number** 2178946  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** GROCERY ITEM - PAPER TOWEL, CLASS A, 30 PACKS/BOX, 200mm x 216mm, 1 PLY (ITB NO. 24383/RV NO. 72568)  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	ITB NO. 24383	<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>	1
<b>Category:</b>	Grocery Items	<b>Date Published</b>	19/03/2013
<b>Approved Budget for the Contract:</b>	PHP 77,000.00	<b>Last Updated / Time</b>	19/03/2013 00:00 AM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	25/03/2013 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 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.: 24383)

March 18, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
QTY. UNIT  
PRICE TOTAL PRICE  
72568

101023020 1 PAPER TOWEL, CLASS A, 30 PACKS/BOX, 200mm x 216mm, 1 PLY 2,550 PACKS  
Note: PLS. SUBMIT SAMPLE FOR EVALUATION TOGETHER WITH YOUR QUOTATION. ASAP....

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 25, 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 ITEM	PAPER TOWEL, CLASS A, 30 PACKS/BOX, 200mm x 216mm, 1 PLY	2,550	Pack	77,000.00

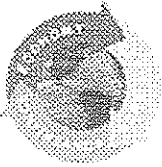
**Created by** Angelina Aquio Latayan

**Date Created** 18/03/2013

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# PhilGEPS

Philippine Government Electronic Procurement System

Control Center for  
Philippine Government  
Procurement Operations

## Award Notice Abstract

**Reference Number** 2178946

**Title** GROCERY ITEM - PAPER TOWEL, CLASS A, 30 PACKS/BOX, 200mm x 216mm, 1 PLY (ITB NO. 24383/RV NO. 72568)

**Category** Grocery Items

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24383
<b>Contact Name:</b>	Angelina Aquio Latayan	<b>Approved Budget</b>	PHP 77,000.00

**Award Notice Number:** 453184  
**Title of Award Notice:** GROCERY ITEM

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	GROCERY ITEM	PAPER TOWEL, CLASS A, 30 PACKS/BOX, 200mm x 216mm, 1 PLY	2550	Pack	77,000.00

### Supplier Information

<b>Contract No:</b>	PO NO. 48425	<b>Status</b>	Posted
<b>Awardees:</b>	CARE1ST CORPORATION	<b>Award Date</b>	08/04/2013
<b>Address:</b>	#391 Quirino Highway, Novaliches, Quezon City Metro Manila Philippines 1116	<b>Publish Date</b>	17/04/2013
<b>Contact Person:</b>	Ernesto Concepcion Gan Jr. #391 Quirino Highway, Novaliches, Quezon City Metro Manila Philippines 1116 63-2-8909872 Ext.104	<b>Associated Component</b>	Yes
<b>Corporate Title:</b>	Marketing Manager	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 66,300.00
		<b>Proceed Date</b>	10/04/2013
		<b>Contract Start Date</b>	09/04/2013
		<b>Contract End Date</b>	18/04/2013

**Reason for Award**  
 LOWEST CALCULATED AND RESPONSIVE BID.

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## PURCHASE ORDER

Page # 1  
 Supplier : CARE1ST CARE 1ST CORPORATION  
 Address : #391 GUIRIND HIGHWAY, SANGANDAAN, NOVALICHES, BUEZON CITY  
 TIN : 210-123-917-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48425  
 SED.# 1  
 PO Date : 8 APR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : AAL *fb*

Gentlemen :  
 Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : PARCOR WAREHOUSE, IMUS CAVITE.

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#72568	PGSD - STOCK REPLENISHMENT				
1 101023020	PAPER TOWEL, CLASS A 1 PLY, 30 PACKS/BOX, 200MM X 216MM AS PER APPROVED SAMPLE	2,550.00	PACK	26.00	66,300.00
--- NOTHING FOLLOWS ---					

Attachment: ITB# 24383, PHILGEPS, RV, EVALUATION, AOC & QUOTATIONS

SUB-TOTAL : 66,300.00  
 TOTAL : 66,300.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 66,300.00

PLS. SIGN & FAX AT 522-6897  
 THANK YOU NAZ

Total Amount in Words: SIXTY SIX THOUSAND THREE HUNDRED PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before APR 18 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 delivery.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

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

Recommended By: *[Signature]* : Funds Available

BENJAMIN O. ENCINAS  
 ASST. MANAGER, PU-PD

*[Signature]*  
 VITO T. CABIGON JR.  
 AVP/SA Acctg Dept/Section:

: Budget Authorization No. 13011109 Amount 66,300.00

Approved By:

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