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Wednesday, March 27, 2013 01:12 PM Fortunato Lim PAGCOR » [Log-out](#)

## Bid Notice Abstract

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### Request for Proposal (RFP)

**Reference Number** 2179411  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** printing-itb#24406-rv#72602  
**Area of Delivery** Cavite

 [Printable Version](#)

<b>Solicitation Number:</b>	itb#24406-rv#72602	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Made:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	3
<b>Category:</b>	Printing Supplies	<b>Date Published</b>	19/03/2013
<b>Approved Budget for the Contract:</b>	PHP 248,000.00	<b>Last Updated / Time</b>	19/03/2013 12:00 AM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	25/03/2013 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Fortunato A. Lim Purchasing Assistant PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Manila Metro Manila Philippines 1000 63-2-5211542 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.: 24406 )  
 GD-OPNS-STOCK REPLENISHMENT .  
 March 18, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
 QTY. UNIT  
 PRICE TOTAL PRICE  
 72602 Form, Table Count Sheet (PESO), Carbonized: White/Blue, 1 color / side print, 14" x 4", 50 / pad, Serial No. 500001 D - 900000 D 8000 pad  
 Note: Pls. provide us actual sample, for approval to the end-user.  
 0

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 25, 2013/ 11:00 AM
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: ppdcanvass@pagcor.ph; ppdcanvass@yahoo.com

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

Your quotation shall be subject to the following terms and conditions:

Terms and Conditions:

1. 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.
2. The item/project shall be in accordance with the PAGCOR specifications; otherwise, the same shall be rejected.
3. 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, PD

Purchasing '13

Created by Fortunato A. Lim  
Date Created 18/03/2013

- Add Line Item/s
- Bidders List
- Postpone Bid
- Fail Bid
- Cancel Bid
- Back

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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 : CHASE CHASE TECHNOLOGIES CORPORATION  
 Address : 5268 DIESEL STREET, PALANAN, MAKATI CITY  
 TIN : 202-086-098-000  
 VAT : All items are VAT Exclusive / Zero Rated.

P.O. No. 47462  
 SEQ.# 1  
 PO Date : 23 JAN 2013  
 Mode of Purchase: DIRECT CONTRACTING.  
 Buyer Code : FAL FRU

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 : D.O.D.

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
1 205502005	LOGBOX	4.00		57,000.00	228,000.00
	CIPHERLAB 520 TERMINAL.				
--- NOTHING FOLLOWS ---					

Attachment: ITB, RV, CERTIFICATE OF DISTRIBUTOR.

Remarks : FOR HYATT-HR

SUB-TOTAL	:	228,000.00
TOTAL	:	228,000.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	228,000.00

Total Amount in Words: TWO HUNDRED TWENTY EIGHT THOUSAND PESOS ONLY

### TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before C.O.D.
- 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. 9134, 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] 1/30  
 BENJAMIN D. ENCINASI  
 ASST. MANAGER, PU-PD 1/30

Funds Available :  
 VIDAL T. CASIBON JR.  
 AWP/SA Acctg Dept/Section:  
 Budget Authorization No. HYA 1211-0049 Amount 728,000.00

Approved By: [Signature]  
 NA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD



# Philippine Amusement and Gaming Corporation

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

## PURCHASE ORDER

Page # 1  
Supplier : CHASE CHASE TECHNOLOGIES CORPORATION  
Address : 5249 DIESEL STREET, PALANAN, HAKATI CITY  
TIN: 202-086-098-000  
VAT: All Items are VAT Exclusive / Zero Rated.

P.O. No. 47462  
SEQ. # 1  
PO Date : 23 JAN 2013  
Mode of Purchase: DIRECT CONTRACTING.  
Buyer Code : FAL **FRU**

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 : C.O.D.

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
205502005	LOGBOX CIPHERLAB 520 TERMINAL.	4.00		57,000.00	228,000.00

--- NOTHING FOLLOWS ---

Attachment: ITB, RV, CERTIFICATE OF DISTRIBUTOR.

Remarks : FOR HYATT-HR

SUB-TOTAL :	228,000.00
TOTAL :	228,000.00
LESS DISCOUNT :	
CHARGE :	
<b>GRAND TOTAL :</b>	<b>228,000.00</b>

Total Amount in Words: TWO HUNDRED TWENTY EIGHT THOUSAND PESOS ONLY

### TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before C.O.D.
- 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.

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] 1/30 : Funds Available

BENJAMIN O. ENCINAS  
ASST. MANAGER, PU-PD

Budget Authorization No. HYA 12.11-0049

[Signature]  
VIDAL T. CABIGON JR.

AVP/SA Accto Dept/Section:

Amount 228,000.00

Approved By:

[Signature]  
MA. REINA G. CARREON  
ASST. VICE PRESIDENT, PD



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

**PURCHASE ORDER**

Page # 1  
 Supplier : DOUBLE DOUBLE SHARE ENTERPRISES CO.  
 Address : 2719 INT. 6 LIGO STREET, STA. CRUZ, MANILA  
 TIN : 205-649-170-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48146  
 SER.# 1  
 PO Date : 18 MAR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : FAL

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
<del>PTD#7260</del>	PROPERTY & GEN. SERVICES DEPT.				
1 102008287	TILES FLOOR TILES, CERAMIC, 30 CM X 60 CM, COLOR: BEIGE (AS PER APPROVED SAMPLE BY THE END-USER).	435.00	PC	165.00	71,775.00
--- NOTHING FOLLOWS ---					

Attachment: ITB, RV, PHILGEPS  
 Remarks : FOR PGSD-HYATT (BAMD)

SUB-TOTAL : 71,775.00  
 TOTAL : 71,775.00  
 LESS DISCOUNT :  
 CHARGE :  
~~GRAND TOTAL~~ : 71,775.00

Total Amount in Words: SEVENTY ONE THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS ONLY

- TERMS AND CONDITIONS OF PURCHASE
- > Delivery must be made on or before \_\_\_\_\_.
  - > 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.

\_\_\_\_\_  
 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: \_\_\_\_\_ : Funds Available \_\_\_\_\_  
 BENJAMIN O. ENCIÑAS :  
 ASST. MANAGER, PU-PD : Budget Authorization No. \_\_\_\_\_ Amount \_\_\_\_\_

VIDAL T. CABIGON JR.  
 AVP/SA Acctg Dept/Section:

Approved By: \_\_\_\_\_  
 MA. REINA S. CARREON  
 ASST. VICE PRESIDENT, PD