


Bid Notice Abstract

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

Request for Quotation (RFQ)

Reference Number 2183851
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB No. 24455 RV No. 72703 DVR
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number: ITB No. 24455	Status	Awarded
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	2
Category: Security Surveillance and Detection Equipment	Date Published	22/03/2013
Approved Budget for the Contract: PHP 237,720.00	Last Updated / Time	22/03/2013 12:00 AM
Delivery Period:	Closing Date / Time	28/03/2013 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 ppdcavass@pagcor.ph		

Description

96- 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.: 24455)

March 21, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

72703 Digital Video Recorder (DVR), stand-alone/multi-channel, min. of 8-composite channel video inputs & outputs, min. of 4channels analog audio inputs & outputs with HDMI interface, real time motion @ 30-frames/s on live and recorder playback, min. of 4CIF video resolution on every single channel, NTSC-240FPS @ 704x480/720x480 live video frame rate, min. of 4-TB HD capacity with DVR remote access explorer/central management utility software, C/W rack-mount bracket accessories. 2 Units
 Note: Please submit brochure for evaluation.

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.



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

PURCHASE ORDER

Page # 1

Supplier : FAIRTEC FAIRE TECHNOLOGIES, INC.
 Address : #47 E. FERNANDEZ STREET, SAN JUAN, METRO MANILA
 TIN : 005-800-713-000
 VAT : All Items are VAT-Exclusive / Zero Rated

P.O. No. 48411

SEQ.# 1
 PO Date : 5 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : EDN

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
PMD#72703	DCEO - SURVEILLANCE UNIT				
1 205805005	VIDEO PLAYER/RECORDER	2.00		71,000.00	142,000.00
	DIGITAL VIDEO RECORDER (DVR) "EVERFOCUS" EPARA264-16X4GBR WITH 4-TB HDD INCLUDED				
--- NOTHING FOLLOWS ---					

Attachment: RV, A.D.C., QUOTATIONS, EVALUATION REPORT, PHILGEPS POSTING

Remarks : UNDER ITB NO. 24455

SUB-TOTAL :	142,000.00
TOTAL :	142,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	142,000.00

Total Amount in Words: ONE HUNDRED FORTY TWO THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAY 10 2013 *3/CD*

- Delivery must be made on or before **MAY 10 2013**
- 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 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. 9194, its Implementing Rules and Regulations and other applicable laws".

- Limited Source Bidding (Selective Bidding)
- Direct Contracting (Single Source Procurement)
- Shopping
- Negotiated Procurement

Recommended By: *[Signature]* 4/5
 BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD

Funds Available : _____
 VIDAL T. CABIGON JR.
 AVP/SA Acctg Dept/Section: _____
 Budget Authorization No. 13030475 Amount 142,000.00

Approved By: _____
 MA. REINA G. CARREON 4/5
 ASST. VICE PRESIDENT, PD