



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

LANI - po# 48454

awarded dtd 4/12

entered 4/18

Reference Number 2186980
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title NEWSLETTER, PAGCOR NEWSLETTER – THE PAGCOR INSIDER SIZE: 11" X 17" (FOLDED), 22" X 17 (SPREAD) COLOR: FULL COLOR ON ALL PAGES STOCK: C2S 100, PAGES: 16 PAGES
 BINDING: SINGLE FOLD (ITB NO. 24491 R)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24491 RV# 72802 CCD	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	10
Category:	Printing Services	Date Published	26/03/2013
Approved Budget for the Contract:	PHP 171,250.00	Last Updated / Time	18/04/2013 16:43 PM
Delivery Period:	15 Day/s	Closing Date / Time	01/04/2013 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.: 24491)
 CCD
 March 25, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

72802

101018011 NEWSLETTER, PAGCOR NEWSLETTER – THE PAGCOR INSIDER

SIZE: 11" X 17" (FOLDED), 22" X 17 (SPREAD)

COLOR: FULL COLOR ON ALL PAGES

STOCK: C2S 100, PAGES: 16 PAGES

BINDING: SINGLE FOLD 5000 PCS

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

3. Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA (NO CHANGE OF DELIVERY PLACE WILL BE ALLOWED)

4. Deadline for submission of Price Quotation: APRIL 1, 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

Officer-In-Charge, Procurement Dept.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PRINTING SERVICES	NEWSLETTER, PAGCOR NEWSLETTER – THE PAGCOR INSIDER SIZE: 11" X 17" (FOLDED), 22" X 17 (SPREAD) COLOR: FULL COLOR ON ALL PAGES STOCK: C2S 100, PAGES: 16 PAGES BINDING: SINGLE FOLD	5,000	Piece	171,250.00

Created by Ma. Alona Panoy Dacanay

Date Created 25/03/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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Award Notice Abstract

Reference Number 2186980
Title NEWSLETTER, PAGCOR NEWSLETTER – THE PAGCOR INSIDER SIZE: 11" X 17" (FOLDED), 22" X 17 (SPREAD) COLOR: FULL COLOR ON ALL PAGES STOCK: C2S 100, PAGES: 16 PAGES BINDING: SINGLE FOLD (ITB NO. 24491 R)
Category Printing Services

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24491 RV# 72802 CCD
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 171,250.00

Award Notice Number: 454531
Title of Award Notice: PRINTING SERVICES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PRINTING SERVICES	NEWSLETTER, PAGCOR NEWSLETTER – THE PAGCOR INSIDER SIZE: 11" X 17" (FOLDED), 22" X 17 (SPREAD) COLOR: FULL COLOR ON ALL PAGES STOCK: C2S 100, PAGES: 16 PAGES BINDING: SINGLE FOLD	5000	Piece	171,250.00

Supplier Information

Contract No: PO# 48454	Status	Posted
Awardees: VJ GRAPHICS ARTS INC.	Award Date	12/04/2013
Address: 2/F PDP Building, 1400 Quezon Avenue, Quezon City Metro Manila Philippines 1103	Publish Date	18/04/2013
	Associated Component	Yes
Contact Person: Percival Dizon Datu PDP Building, 1400 Quezon Avenue, Quezon City Metro Manila Philippines 1100 63-2-3726167 63-2-3730767	Award Type	Award Notice
	Contract Amount	PHP 105,000.00
Corporate Title: Pre-press Manager	Proceed Date	16/04/2013
	Contract Start Date	15/04/2013
	Contract End Date	17/05/2013

Reason for Award

LOWEST CALCULATED AND RESPOSIVE BIDDER

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PURCHASE ORDER

Page # 1

Supplier : VJGRAPH VJ GRAPHIC ARTS, INCORPORATED
 Address : 2ND FLR. PDP BLDG., 1400 QUEZON AVENUE, QUEZON CITY
 TIN : 000-400-353-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48454

SEG.# 1
 PO Date : 12 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Jmi*

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
FMD#72802	CORPORATE COMMUNICATIONS DEPT.				
1 101018011	NEWSLETTER, PAGCOR NEWSLETTER 11" X 17" FOLDED 22" X 17" SPREAD FULL COLOR PRINTING ON ALL PAGES C2S 100, SIXTEEN (16) PAGES, BINDING: SINGLE-FOLD	5,000.00	PC	21.00	105,000.00

- - - NOTHING FOLLOWS - - -

Attachment: ITB NO. 24491, PHILGEPS, RV, AD/PO APPROVAL, AOC, QUOTATIONS

Remarks : FOR 1ST QUARTER ISSUE

SUB-TOTAL :	105,000.00
TOTAL :	105,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	105,000.00

Total Amount in Words: ONE HUNDRED FIVE THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAY 17 2013

30 calendar days

- > Delivery must be made on or before **MAY 17 2013** **30 calendar 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]
 BENJAMIN O. ENCINAS
 ASST. MANAGER, PU-PD

: Funds Available

:

:

: Budget Authorization No.

[Signature] 4/15
 VIDAL T. CABIGON JR.

AVP/SA Acctg Dept/Section:

13030482 Amount 105,000.00

Approved By:

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

4/15

PLS. SIGN & FAX AT 522-6897

THANK YOU.

NAZ