



PhilGEPS

Philippine Government Electronic Procurement System

Help

Philippine Government
Electronic Procurement
System (PhilGEPS)

Bid Notice Abstract

Request for Quotation (RFQ)

anuk
pol# 48462
qwaro date: 4/12/13
en copied: 4/25/13

Reference Number 2192133
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title OFFICE SUPPLIES - STAPLER#35, CALCULATOR SOLAR DJ-220, PAPER THERMAL FOR EPSON RECEIPT & RIBBON EPSON #8750 (ITB NO. 24536/RV NO. 72739, 72842, 72844)
Area of Delivery Cavite

Solicitation Number: ITB NO. 24536	Status	Closed
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	5
Category: Office Supplies and Devices	Date Published	03/04/2013
Approved Budget for the Contract: PHP 68,210.00	Last Updated / Time	03/04/2013 00:00 AM
Delivery Period: 5 Day/s	Closing Date / Time	10/04/2013 13:00 PM
Client Agency:		
Contact Person: 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.: 24536)

April 2, 2013
Gentlemen:
Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

72739

311021019 1 STAPLER, #35, COLOR: BLACK 25 PCS.

72842

311021070 2 CALCULATOR, SOLAR, DJ-220, DOUBLE "00", WITH DELETE, INSERT, ANS/CHECK, AUTO DELETE, CORRECT 35 PCS.

72844

101002165 3 PAPER THERMAL PTS, FOR EPSON RECEIPT PRINTER, DIA: 2.7", 80mm x 70mm, POS THERMAL PAPER 400 ROLL

101006065 4 RIBBON, EPSON #8750, GENUINE 236 PCS.

Note: Already acceptable brand for Item#1 is PRINCE, Item#2 CASIO, otherwise, pls. indicate brand and provide sample for evaluation.

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: APRIL 10, 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: ppdcanvass@pagcor.ph; ppdcanvass@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	OFFICE SUPPLIES	STAPLER, #35, COLOR: BLACK	25	Piece	3,250.00
2	OFFICE SUPPLIES	CALCULATOR, SOLAR, DJ-220, DOUBLE "00", WITH DELETE, INSERT, ANS/CHECK, AUTO DELETE, CORRECT	35	Piece	21,000.00
3	OFFICE SUPPLIES	PAPER THERMAL PTS, FOR EPSON RECEIPT PRINTER, DIA: 2.7", 80mm x 70mm, POS THERMAL PAPER	400	Roll	18,000.00
4	OFFICE SUPPLIES	RIBBON, EPSON #8750, GENUINE	236	Piece	25,960.00

Created by Angelina Aquio Latayan

Date Created 02/04/2013

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Award Notice Abstract

Reference Number 2192133

Title OFFICE SUPPLIES - STAPLER#35, CALCULATOR SOLAR DJ-220, PAPER THERMAL FOR EPSON RECEIPT & RIBBON EPSON #8750 (ITB NO. 24536/RV NO. 72739, 72842, 72844)

Category Office Supplies and Devices

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24536
Contact Name:	Angelina Aquio Latayan	Approved Budget	PHP 68,210.00

Award Notice Number: 457717
Title of Award Notice: OFFICE SUPPLIES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	OFFICE SUPPLIES	STAPLER, #35, COLOR: BLACK	25	Piece	3,250.00

Supplier Information

Contract No:	PO NO. 48462	Status	Posted
Awardees:	CENTER POINT SALES & TRADING, INC.	Award Date	12/04/2013
Address:	313 Lavezares St., Binondo, Manila Metro Manila Philippines 1006	Publish Date	25/04/2013
Contact Person:	ALVIN C LIM 313 Lavezares St., Manila Metro Manila Philippines 1006 63-2-2424245	Associated Component	Yes
Corporate Title:	Marketing Manager	Award Type	Award Notice
		Contract Amount	PHP 2,500.00
		Proceed Date	16/04/2013
		Contract Start Date	15/04/2013
		Contract End Date	24/04/2013

Reason for Award
 LOWEST CALCULATED AND RESPONSIVE BID.

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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 : CENTER CENTER POINT SALES & TRADING,
 Address : # 313 LAVERAZARES STREET, BINONDO, MANILA
 TIN : 000-320-459-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 42457
 SEQ.# 1
 PO Date : 12 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : AAL

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

Place of Delivery : PAGCOR WAREHOUSE, INUS CAVITE. Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#71576 1 101022008	PGSD - STOCK REPLENISHMENT PIN, MAP PIN ASSORTED COLOR, PLASTIC HAMMERHEAD, 100 PCS/BOX BRAND: JOY	33.00	BOX	32.56	1,074.48
PMD#72844 2 101022008	PGSD - STOCK REPLENISHMENT PIN, MAP PIN ASSORTED COLOR, PLASTIC HAMMERHEAD, 100 PCS/BOX BRAND: JOY	74.00	BOX	32.56	2,409.44
PMD#72739 3 311021019	PGSD - STOCK REPLENISHMENT OFFICE TOOLS STAPLER, #35 COLOR: BLACK BRAND: PRINCE	25.00		100.00	2,500.00
- - - N O T H I N G F O L L O W S - - -					

Attachment: ITR# 24028, 24602, 24536, RV, AOC : QUOTATIONS

Remarks :

SUB-TOTAL : 5,983.92
 TOTAL : 5,983.92
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 5,983.92

Total Amount in Words: FIVE THOUSAND NINE HUNDRED EIGHTY THREE PESOS AND 92/100 ONLY



PURCHASE ORDER

Page # 2
 Supplier : CENTER CENTER POINT SALES & TRADING
 Address : # 313 LAVEZARES STREET, BINONDO, MANILA
 TIN : 000-320-459-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49447
 SEQ.# 1
 PO Date : 12 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : AAL

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **APR 24 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. 9194, its Implementing Rules and Regulations and other applicable laws".

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

Recommended by

 BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD

Funds Available

 VIDAL T. CAPIGON JR.
 AVF/SA Acctg Dept/Section:
 Budget Authorization No. _____ Amount 5,983.92

Approved By:

NA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 4/15