



PHILGEPS

Philippine Government Electronic Procurement System

Help

Bid Notice Abstract

Request for Quotation (RFQ)

angle
PO# 48479
AWARDED : 4/15/13
ENCLOSURE : 4/24/13

Reference Number 2195097
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title OFFICE SUPPLIES - INK CARTRIDGE, HP DESKJET 810C TRI-COLOR, HP#23, ORIGINAL (ITB NO. 24558/RV NO. 70958)
Area of Delivery Cavite

Solicitation Number:	ITB NO. 24558	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	10
Category:	Office Supplies and Devices	Date Published	05/04/2013
Approved Budget for the Contract:	PHP 383,400.00	Last Updated / Time	05/04/2013 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	11/04/2013 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 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.: 24558)

April 4, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
QTY. UNIT
PRICE TOTAL PRICE
70958

101022916 1 INK CARTRIDGE, HP DESKJET 810C TRI-COLOR, HP#23, ORIGINAL 213 PCS.

NOTE: EXPIRATION DATE SHOULD BE AT LEAST ONE (1) YEAR FROM DATE OF DELIVERY...

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 11, 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	OFFICE SUPPLIES	INK CARTRIDGE, HP DESKJET 810C TRI-COLOR, HP#23, ORIGINAL	213	Piece	383,400.00

Created by Angelina Aquio Latayan

Date Created 04/04/2013

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.

© 2004-2013 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)



PhilGEPS

Philippine Government Electronic Procurement System



Award Notice Abstract

Reference Number 2195097
Title OFFICE SUPPLIES - INK CARTRIDGE, HP DESKJET 810C TRI-COLOR, HP#23, ORIGINAL (ITB NO. 24558/RV NO. 70958)
Category Office Supplies and Devices

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24558
Contact Name:	Angelina Aquio Latayan	Approved Budget	PHP 383,400.00

Award Notice Number:	456993
Title of Award Notice:	OFFICE SUPPLIES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	OFFICE SUPPLIES	INK CARTRIDGE, HP DESKJET 810C TRI-COLOR, HP#23, ORIGINAL	213	Piece	383,400.00

Supplier Information

Contract No:	PO NO. 48479	Status	Posted
Awardees:	OFFICEFAB ESERVICES PHILIPPINES CORP	Award Date	15/04/2013
Address:	2nd Floor Salustiana D. Ty Tower 104 Paseo de Roxas cor., Perea St., Legaspi Village Makati City Metro Manila Philippines 1229	Publish Date	24/04/2013
Contact Person:	Maria Liza Ocampo Nicol 2nd Floor Salustiana D. Ty Tower 104 Paseo de Roxas cor., Perea St., Legaspi Village Makati City Metro Manila Philippines 1229 63-2-8450275 63-2-8450275	Associated Component	Yes
Corporate Title:	Sales Executive	Award Type	Award Notice
		Contract Amount	PHP 285,268.77
		Proceed Date	17/04/2013
		Contract Start Date	16/04/2013
		Contract End Date	26/04/2013

Reason for Award
 LOWEST CALCULATED AND RESPONSIVE BID.

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 o



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

PURCHASE ORDER

Page # 1
 Supplier : QFCFAR OFFICE FAR E- SERVICES PHILIPP
 Address : 2ND FLR SALUSTIANA T.D. TOWER, 104 PASO DE ROXAS COR PEREA ST, MAKATI
 TIN : 009-258-516-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 42477
 SEQ.# 1
 PO Date : 15 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : AAL 13

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
PMDH70758	PGSD - STOCK REPLENISHMENT				
1 101022916	INK CARTRIDGE, HP DESKJET 810C TRI-COLOR HP #23 (C1823D), TRI-COLOR NOTE: EXPIRATION DATE SHOULD BE AT LEAST ONE(1) YEAR FROM DATE OF DELIVERY.	213.00	PC	1,339.29	285,268.77

- - - NOTHING FOLLOWS - - -

Attachment: ITB# 24558, PHILGEP, RV, AOC, QUOTATIONSL

Remarks : CANCELLED PO# 47592 & CANCELLATION
R FROM SUPPLIER

Total Amount in Words: TWO HUNDRED EIGHTY FIVE THOUSAND TWO HUNDRED SIXTY EIGHT PESOS AND 77/100 ONLY

SUB-TOTAL :	285,268.77
TOTAL :	285,268.77
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	<u>285,268.77</u>

TERMS AND CONDITIONS OF PURCHASE

Delivery must be made on or before **APR 26 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] 4/16
 BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD

Approved By: [Signature]
 MA. REYNA G. CARREON
 ASST. VICE PRESIDENT, PD 4/16

Funds Available : _____
 VIDAL T. CARREON JR.
 AOE/SA Accts Dept/Section
 Budget Authorization No. _____ Amount 285,268.77