


## Bid Notice Abstract

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

### Request for Quotation (RFQ)

**Reference Number**            2198260  
**Procuring Entity**            PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title**                                ITB No. 24575 RV No. 73007 Shredding Machine  
**Area of Delivery**                Metro Manila

 [Printable Version](#)

<b>Solicitation Number:</b>	ITB No. 24575	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	7
<b>Category:</b>	Office Equipment	<b>Date Published</b>	09/04/2013
<b>Approved Budget for the Contract:</b>	PHP 72,000.00	<b>Last Updated / Time</b>	23/04/2013 4:35 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	15/04/2013 1:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>			
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.: 24575)

April 8, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

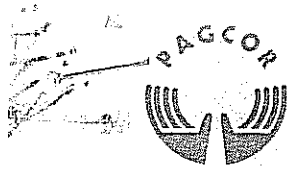
QTY. UNIT

PRICE TOTAL PRICE

73007 Shredding Machine, heavy duty, 17-19 sheets cutting capacity, 1.9-15mm. cross-cut, strips cutting type, shreds paper clips, staple, wires, cd's, credit card, floppy disk

Note: Please provide complete brochure for evaluation. 1 Unit

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND \_\_\_\_\_
2. VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
3. Place of delivery: PAGCOR ROXAS BLVD., MANILA. (Request for change of delivery place is not allowed)



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

**PURCHASE ORDER**

Order # 1  
 Supplier: ELITMAC ELITE MACHINES, INC.  
 Address: 1465 GOLDEN BLDG. E RODRIGUEZ SR. AVE. BRGY. KRISTONG HARI, QUEZON CIT  
 Tel: 005-679-485-000  
 Note: All Items are VAT Exclusive / Zero Rated

P.D. No. 48592  
 SED.# 1  
 PO Date : 23 APR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : CDN

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

Mode of Delivery : PAGCOR 1330 ROXAS BLVD. MANILA Payment Term : 30-DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMDA73007	FINANCE AND TREASURY DEPT.				
1 205400005	SHREDDING MACHINE "INTIMUS PRO 45 CC4" CAPACITY: 10-12 SHEETS	1.00		55,950.00	55,950.00
--- NOTHING FOLLOWS ---					

Attachment: RV, A.O.C., QUOTATIONS, EVALUATION REPORT.

Remarks: UNDER ITB NO. 24575

Total Amount in Words: FIFTY FIVE THOUSAND NINE HUNDRED FIFTY PESOS ONLY

SUB-TOTAL :	55,950.00
TOTAL :	55,950.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	55,950.00

- TERMS AND CONDITIONS OF PURCHASE** **MAY 08 2013**
- > Delivery must be made on or before MAY 08 2013
  - > 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] : Funds Available [Signature]  
 :  
 : VIDAL T. CABIGON JR.  
 : AVP/SA Accto, Dept/Section:  
 Approved By: [Signature] : Budget Authorization No. [Signature] Amount [Signature]

JAMIN O. ENCINAS  
 ASST. MANAGER, PU-PD  
 Approved By: [Signature]  
 MA. REINA B. CARREDON  
 ASST. VICE PRESIDENT, PD