

LOW

PO# 48552

Award dtd: 4/19

encoded: 4/29

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2200843
 Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
 Title GROCERY ITEMS - JUICE DRINK & COFFEE DECAF (ITB NO. 24584 RV# 73055 PGSD-WMU)
 Area of Delivery Cavite

Solicitation Number:	ITB NO. 24584 RV# 73055 PGSD-WMU STOCK REPLENISHME	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Grocery Items	Date Published	12/04/2013
Approved Budget for the Contract:	PHP 415,000.00	Last Updated / Time	29/04/2013 10:54 AM
Delivery Period:	7 Day/s	Closing Date / Time	18/04/2013 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.: 24584)
 PGSD-WMU
 STOCK REPLENISHMENT

April 11, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

73055

101023611 1. JUICE DRINK – 450 GRM, 12 PACKS/BOX EPIRATION DATE SHOULD BE ATLEAST ONE (1) YEAR FROM DELIVERY DATE 3540 PACKS

101025029 2. COFFEE – DECAF COFFEE, REFILL, 80 GRAMS, 30 PACKS/BOX EPIRATION DATE SHOULD BE ATLEAST ONE (1) YEAR FROM DELIVERY DATE 180 PACKS

PLEASE INDICATE BRAND OFFER

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

3. Place of delivery: PAGCOR WAREHOUSE IMUS CAVITE (NO CHANGE OF DELIVERY PLACE WILL BE ALLOWED)

4. Deadline for submission of Price Quotation: APRIL 18, 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

Asst. Vice President, Procurement Dept.

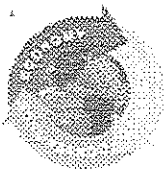
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	GROCERY ITEM	JUICE DRINK – 450 GRM, 12 PACKS/BOX	3,540	Pack	375,240.00
2	GROCERY ITEM	COFFEE – DECAF COFFEE, REFILL, 80 GRAMS, 30 PACKS/BOX	180	Pack	15,624.00

Created by Ma. Alona Panoy Dacanay

Date Created 11/04/2013

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Award Notice Abstract

Reference Number 2200843
Title GROCERY ITEMS - JUICE DRINK & COFFEE DECAF (ITB NO. 24584 RV# 73055 PGSD-WMU)
Category Grocery Items

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24584 RV# 73055 PGSD-WMU STOCK REPLENISHME
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 415,000.00

Award Notice Number: 459279
Title of Award Notice: GROCERY ITEM

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	GROCERY ITEM	JUICE DRINK – 450 GRM, 12 PACKS/BOX	3540	Pack	375,240.00

Supplier Information

Contract No:	PO# 48553	Status	Posted
Awardees:	MCSA MARKETING	Award Date	19/04/2013
Address:	Ground Flr. Gedisco Building, 446 San Fernando Street, Binondo, Manila Metro Manila Philippines	Publish Date	29/04/2013
Contact Person:	Artemio C Agsalud Ground Flr. Gedisco Building, 446 San Fernando Street, Manila Metro Manila Philippines 63-2-2414217	Associated Component	Yes
Corporate Title:	Proprietor	Award Type	Award Notice
		Contract Amount	PHP 375,240.00
		Proceed Date	23/04/2013
		Contract Start Date	22/04/2013
		Contract End Date	03/05/2013

Reason for Award
 LOWEST CALCULATED AND RESPONSIVE BIDDER

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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 : MCSA MCSA MARKETING
 Address : 446 SAN FERNANDO STREET, BINONDOO, MANILA
 TIN : 103-916-601-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48553
 SER.# 1
 PO Date : 19 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD

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#73055	PGSD - STOCK REPLENISHMENT				
1 101023611	JUICE DRINK, 12 PACKS/BOX, 450 GRAMS BRAND: TANG EXPIRATION DATE SHOULD BE ATLEAST ONE (1) YEAR FROM DATE OF DELIVERY	3,540.00	PACK	106.00	375,240.00

- - - NOTHING FOLLOWS - - -

Attachment: ITB NO. 24584, PHILGEPS, RV, SPR, AOC, QUOTATIONS

SUB-TOTAL ; 375,240.00
 TOTAL ; 375,240.00
 LESS DISCOUNT ;
 CHARGE ;
 GRAND TOTAL ; 375,240.00

Remarks :

Total Amount in Words: THREE HUNDRED SEVENTY FIVE THOUSAND TWO HUNDRED FORTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAY 03 2013 *7 working days*

- > Delivery must be made on or before MAY 03 2013 *7 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:
 BENJAMIN O. ENCINAS
 ASST. MANAGER, PU-PD

Funds Available
 VIDAL T. CABRERON JR.
 AVP/SA Acctg Dept/Section:
 Budget Authorization No. **1 13041248** Amount **375,240.**

Approved By:
 MA. REINA G. DARREON
 ASSI. VICE PRESIDENT, PD

PLS. SIGN & FAX AT 522-6897
 THANK YOU. NAZ