



LONI - 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

<b>Solicitation Number:</b>	ITB NO. 24584 RV# 73055 PGSD-WMU STOCK REPLENISHME	<b>Status</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>	2
<b>Category:</b>	Grocery Items	<b>Date Published</b>	12/04/2013
<b>Approved Budget for the Contract:</b>	PHP 415,000.00	<b>Last Updated / Time</b>	29/04/2013 10:54 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	18/04/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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.

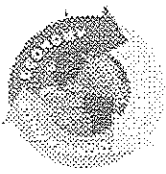
Line Items

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

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

**Award Notice Number:** 459280  
**Title of Award Notice:** GROCERY ITEM

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	GROCERY ITEM	COFFEE - DECAF COFFEE, REFILL, 80 GRAMS, 30 PACKS/BOX	180	Pack	15,624.00

### Supplier Information

<b>Contract No:</b> PO# 48552	<b>Status</b>	Posted
<b>Awardees:</b> A4LUCK MARKETING	<b>Award Date</b>	19/04/2013
<b>Address:</b> 67 A. MABINI ST. POBLACION San Pedro Laguna Philippines 4023	<b>Publish Date</b>	29/04/2013
<b>Contact Person:</b> RANILO REYES ALMENDRALA 67 A. MABINI ST. POBLACION San Pedro Laguna Philippines 4023 63-02-6971631 63-02-8475082	<b>Associated Component</b>	Yes
<b>Corporate Title:</b> PRESIDENT	<b>Award Type</b>	Award Notice
	<b>Contract Amount</b>	PHP 15,624.00
	<b>Proceed Date</b>	23/04/2013
	<b>Contract Start Date</b>	22/04/2013
	<b>Contract End Date</b>	06/05/2013

**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 : A4LUCK A4 LUCK MARKETING CORPORATION  
 Address : ESTER BLDG. NO.67 A. MABINI ST.,PORLACION SAN PEDRO LAGUNA  
 TIN : 008-443-332  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48552  
 SEQ.# 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
PMD973055	PGSD - STOCK REPLENISHMENT				
1 101025029	COFFEE, DECAF, REFILL 30 PACKS/BOX, 80 GRAMS BRAND: NESCAFE EXPIRATION DATE SHOULD BE ATLEAST ONE (1) YEAR FROM DATE OF DELIVERY	180.00	PACK	86.80	15,624.00

- - - N O T H I N G F O L L O W S - - -

Attachment: ITR NO. 24584, PHILGEPS, RV, SPR, AOC, QUOTATIONS  
 Remarks :  
 Total Amount in Words: FIFTEEN THOUSAND SIX HUNDRED TWENTY FOUR PESOS ONLY

SUB-TOTAL :	15,624.00
TOTAL :	15,624.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	15,624.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before MAY 06 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".

- |   |   |
|---|---|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding)     | <input checked="" type="checkbox"/> Shopping    |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input type="checkbox"/> Negotiated Procurement |

Recommended By: [Signature]  
 BENJAMIN D. ENCINAS  
 ASST. MANAGER, PU-PD

Funds Available :  
 VIGAL T. CARIGON JR.  
 AVP/SA Acctg Dept/Section:  
 Budget Authorization No. 13041262 Amount ₱ 15,624.00

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