

[Home](#) | [My Organization](#) | [My Profile](#) | [Opportunities](#) | [Catalogue](#) | [Directory](#) | [About PhilGEPS](#)
 Pending Task | Notices | Award Notices
 Monday, April 29, 2013 05:14 PM Carlos Neyra IV PAGCOR [» Log-out](#)

Bid Notice Abstract

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

Request for Quotation (RFQ)

Reference Number 2202582
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB No. 24606 RV Nos. 71779-81
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number: ITB No. 24606	Status	Awarded
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	-
Category: Musical Instrument Parts and Accessories	Date Published	13/04/2013
Approved Budget for the Contract: PHP 262,320.00	Last Updated / Time	22/04/2013 3:45 PM
Delivery Period:	Closing Date / Time	19/04/2013 1:00 AM
Client Agency:		
Contact Person: 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.: 24606)

April 12, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
 QTY. UNIT
 PRICE TOTAL PRICE
 71779 Equipment Rack Case (standard 10u) 2 Units
 Case for 2-units MARTIN MAC2000 Profile w/ wheels 3 Units
 MARTIN MAC 700 2 in 1 case with wheels 2 Units
 71780 Case for 4-pcs. PAR 64 Cans 2 units
 Allen and Heath GL 2400 audio mixer case 1 Unit
 Case for Behringer Xenyx 1832FX 1 Unit
 71781 Case for Roland RD700 Keyboard 1 Unit



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

PURCHASE ORDER

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Page # 1
 Supplier : AVSCORP AUDIO-VIDEO SOLUTIONS CORPORAT
 Address : 03301 ATLANTA CENTER 31 ANNAPOLIS ST., GREENHILLS, SAN JUAN CITY
 TIN : 007-433-573-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48566
 SEQ.# 1
 PO Date : 19 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : CDW

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD. MANILA

Payment Term : 30-DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#71779	ENTERTAINMENT DEPARTMENT				
1 205059341	OTHER AUDIO EQPT. RACK CASE, EQUIPMENT RACK CASE STANDARD 10U	2.00		10,472.00	20,944.00
2 205059342	OTHER AUDIO EQPT. FLIGHT CASE, MOVING HEAD 200W FOR 2-UNITS MARTIN MAC2000W PROFILE WITH WHEELS	3.00		14,748.00	44,244.00
3 205059343	OTHER AUDIO EQPT. FLIGHT CASE, MOVING HEAD 700W FOR MARTIN MAC700 2 IN 1 CASE WITH WHEELS	2.00		14,748.00	29,496.00
PMD#71780	ENTERTAINMENT DEPARTMENT				
4 205059344	OTHER AUDIO EQPT. FLIGHT CASE, PAR 64CANS CASE FOR 4-PCS. PAR 64 CANS	2.00		9,240.00	18,480.00
PMD#71781	ENTERTAINMENT DEPARTMENT				
5 205059349	OTHER AUDIO EQPT. FLIGHT CASE, 48CH AUDIO MIXER FOR YAMAHA M7CL	1.00		17,248.00	17,248.00

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

Attachment:RV,A.O.C.,QUOTATIONS,PHILGEPS POSTING

Remarks :UNDER ITB NO. 24606

Total Amount in Words:ONE HUNDRED THIRTY THOUSAND FOUR HUNDRED TWELVE PESOS ONLY

SUB-TOTAL :	130,412.00
TOTAL :	130,412.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	130,412.00



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PURCHASE ORDER

P.O. No. 48566

Page # 2
 Supplier : AVSCORP AUDIO-VIDEO SOLUTIONS CORPORAT
 Address : U3301 ATLANTA CENTER 31 ANNAPOLIS ST., GREENHILLS, SAN JUAN CITY
 TIN : 007-433-573-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 19 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : CDN

TERMS AND CONDITIONS OF PURCHASE

JUN 13 2013

45CD

- > Delivery must be made on or before JUN 13 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] 4/22
 BENJAMIN S. ENDRINAS
 ASST. MANAGER, PU-PD
 04/19
 Approved By:

Funds Available
 Budget Authorized: No. 301-018 Account # 130,412
 VIDAL T. CABIGON JR.
 AYP/RA Accto Dept/Section
 4/26

MA. RETNA G. DARREDON
 ASST. VICE PRESIDENT, PD 4/22