

Bid Notice Abstract[Award Notice](#)[Detail Tracking Report](#)**Request for Quotation (RFQ)**

Reference Number 2203263
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title SUPPLY AND DELIVERY OF ASSORTED MEDICINES UNDER ITB # 24811 RV # 73158,73157
Area of Delivery Metro Manila

[Printable Version](#)

Solicitation Number:	ITB # 24811 ASSORTED MEDICINES RV # 73158,73157	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Medical Supplies and Laboratory Instrument	Date Published	16/04/2013
Approved Budget for the Contract:	PHP 166,457.84	Last Updated / Time	30/04/2013 9:55 AM
Delivery Period:		Closing Date / Time	22/04/2013 1:00 AM
Client Agency:			
Contact Person:	Alberto Lapuz Evangelista Senior Canvasser 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.: 24811

APRIL 15, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
 QTY. UNIT
 PRICE TOTAL PRICE
 73158 MEDICINE,BETAHISTINE HCL(100'S/BOX SERC 16 MG 4 BOX
 73158 MED.DIMET HYDROTAL+MAGNESIUM 100/BOX SIMECO 3 BOX
 73158 MED.DICLOFENAC POTASIMUM 100/BOX 50 MG CATAFLAM 23 BOX
 73158 MED,RIFAM+INH+PZA+ETHAM (60'S/BOX)RIMSTAR4 11 BOX
 73158 MED,LOPERAMIDE HCL (100/BOX) 2MG DIATABS 27 BOX
 73157 MEDICINE,PARACETAMOL 500 MG BIOGESIC 500'S/BOX 30 BOX
 73157 MEDICINE,PHENYLPROPANOLAMINE HCL TABLET NO DROWSE 100'S DECOLGEN 100'S/BOX 26 BOX
 73157 MEDICINE, PHENYLPROPANOLAMINE+PARACETAMOL
 NEOZEP NO DROWSE 100'S BOX 32 BOX
 73157 MEDICINE, CETIRIZINE ALNIX 10 MG , 100'S/BOX 4 BOX
 73157 MED.ALUM MAGNESIUM HCL 100'S/BOX KREMIL-S 29 BOX
 73157 MEDICINE,IBUPROFEN+PARACETAMOL (500'S/BOX ALAXAN 2 BOX

- PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____
- VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS

3. Place of delivery: PAGCOR 1330 ROXAS BLVD.ERMITA, MANILA (Request for change of delivery place is not allowed)
 4. Deadline for submission of Price Quotation APRIL 22, 2013
 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.
 7. The quotation may be sent thru this email: ppdcanvass@pagcor.ph; ppdcanvass@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	UCOM	Budget (PHP)
1	MEDICINE/MEDICAL SUPPLIES	MEDICINE, BETAHISTINE HCL 100'S/BOX SERC 16 MG	4	Box	15,365.28
2	MEDICINE/MEDICAL SUPPLIES	MEDICINE, DIMET HYDROSTAL+MAGNESIUM 100'S/BOX SIMECO	3	Box	1,229.82
3	MEDICINE/MEDICAL SUPPLIES	MED, DICLOFENAC POTASSIUM 100'S/BOX CATAFLAM 50 MG 100'S	23	Box	54,839.82
4	MEDICINE/MEDICAL SUPPLIES	MEDICINE, RIFAM+INH+PZA+ETHAM 60'S/BOX RIMSTAR 4 60'S/BOX	11	Box	5,925.59
5	MEDICINE/MEDICAL SUPPLIES	MEDICINE, LOPERAMIDE HCL, 100'S/BOX DIATABS 2 MG	27	Box	13,970.34
6	MEDICINE/MEDICAL SUPPLIES	MEDICINE, PARACETAMOL, 500 MG BIOGESIC 500'S/BOX	30	Box	34,450.80
7	MEDICINE/MEDICAL SUPPLIES	MEDICINE, PHENYLPROPANOLAMINE HCL TABLET DECOLGEN NO DROWSE 100'S/BOX	26	Box	10,164.44
8	MEDICINE/MEDICAL SUPPLIES	MEDICINE, PHENYLPROPANOLAMINE+ PARACETAMOL NEOZEP NO DROWSE 100'S/BOX	32	Box	11,662.72
9	MEDICINE/MEDICAL SUPPLIES	MEDICINE, ALUM MAGNESIUM HCL 100'S/BOX KREMIL-S 100'S BOX	29	Box	9,975.71
10	MEDICINE/MEDICAL SUPPLIES	MEDICINE, IBUPROFEN+PARACETAMOL 500'S/BOX ALAXAN 500 MG	2	Box	4,592.62

Created by Alberto Lapuz Evangelista
 Date Created 15/04/2013

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PURCHASE ORDER

Page # 1
 Supplier : UNISIA UNISIA AUTO SUPPLY
 Address : 435-A EDGA PASAY CITY
 TIN : 170-850-625-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49412
 SED.# 1
 PO Date : 9 APR 2013
 Mode of Purchase: CANVASS
 Buyer Code : ALE *[Signature]*

Gentlemen :

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

Place of Delivery : PABCOR 1330 ROXAS BLVD. MANILA

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#72516	OCEO- Transport Services Unit				
1 104032001	BATTERY, 25NF/N50 25M/N50 BATTERY MAINTENANCE FREE MOTOLITE ENDURO	18.00	PC	3,950.00	71,100.00
2 104032002	BATTERY, 35NF/N70 35M/N70 BATTERY MAINTENANCE FREE MOTOLITE ENDURO	20.00	PC	4,750.00	95,000.00

--- NOTHING FOLLOWS ---

Attachment: RV QUOTATIONS, PHILGEPS

Remarks :

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

SUB-TOTAL : 166,100.00
 TOTAL : 166,100.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 166,100.00

Total Amount in Words: ONE HUNDRED SIXTY SIX THOUSAND ONE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before APR 18 2013 *[Signature]*
- > 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]
 BENJAMIN O. ENCINAS
 ASST. MANAGER, PU-PD

: Funds Available

:

:

: Budget Authorization No. 13041110 Amount 166,100.00

[Signature]
 VIDA T. CABIGON JR.
 AVP/SA Accto Dept/Section

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 4/10



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

PURCHASE ORDER

Page # 1
 Supplier : NSYAM N.S. YANSUAN MEDICAL & DIAGNOSIS
 Address : 2117 LAON-LAON COR. CRISOSTOMO ST, SANPALOC, MANILA
 TIN : 123-168-509-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48615
 SEQ.# 1
 PO Date : 23 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : ALE *R*

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#73158	HSD-CLINIC STOCK REPLENISHMENT				
1 107001704	MED, BETAHISTINE HCL (100S/BOX) 16 MG SERC 100'S/BOX	4.00	BOX	3,841.32	15,365.28
2 107001706	MED, DIKET HYDROTAL+MAGNESIUM 100/BOX SIMECO 100'S/BOX	3.00	BOX	409.94	1,229.82
3 107001709	MED, RIFAM+INH+PIA+ETHAM (60/BOX) RINSTAR 4 60'S/BOX	11.00	BOX	538.69	5,925.59

--- NOTHING FOLLOWS ---

Attachment: RV, QUOTATIONS, AOC, PHILGEPS

PLS. SIGN & FAX AT 522-6897

Remarks :

THANK YOU. *NAZ*

SUB-TOTAL :	22,520.69
TOTAL :	22,520.69
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	22,520.69

Total Amount in Words: TWENTY TWO THOUSAND FIVE HUNDRED TWENTY PESOS AND 69/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

MAY 06 2013

5WD

- > Delivery must be made on or before MAY 06 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]* 4/24
 BENJAMIN O. ENCINAS
 ASST. MANAGER, PU-PD *[Signature]*

Funds Available :
 Signature: *[Signature]*
 VIDAL T. CARREON JR.
 AVP/SA Acctg Dept/Section:
 Budget Authorization No. **13041299** Amount **22,520.69**

Approved By: *[Signature]*
 NA. BEINA G. CARREON
 ASST. VICE PRESIDENT, PD 4/24



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

P.O. No. 48616

Page # 1
 Supplier : CONSULT CONSULTA FARMACIA DRUGSTORE CH.
 Address : PADRE FAURA ST., COR. MARIA OROSA ST., MANILA
 TIN : 008-063-206-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 23 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : ALE

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
PMS73158	HSD-CLINIC STOCK REPLENISHMENT				
1 107001707	MED, DICLOFENAC POTASSIUM (100/BOX) CATAFLAM 50 MG 100'S.BOX	23.00	BOX	2,384.34	54,839.82
--- NOTHING FOLLOWS ---					

Attachment: RV, QUOTATIONS, AOC

PLS. SIGN & FAX AT 522-6897

Remarks :

THANK YOU.

NAZ

SUB-TOTAL :	54,839.82
TOTAL :	54,839.82
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	54,839.82

Total Amount in Words: FIFTY FOUR THOUSAND EIGHT HUNDRED THIRTY NINE PESOS AND 82/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **MAY 07 2013** (SWD)
- > 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. 9164, 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] 4/25 : Funds Available

BENJAMIN O. ENCINAS
 ASST. MANAGER, PU-PD

[Signature] 4/24
 VIDAL T. CABIBON JR.
 AVP/SA Acctg Dept/Section:

Budget Authorization No. **13041346** Amount **P54,839.82**

Approved By:

[Signature]
 MA. REYNA G. CARREON
 ASST. VICE PRESIDENT, PD



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

PURCHASE ORDER

Page # 1
 Supplier : UNILAB UNITED LABORATORIES, INC.
 Address : 66 UNITED STREET, MANDALUYONG CITY
 TIN : 000-063-471-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48614
 SEQ.# 1
 PO Date : 23 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : ALE *AK*

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#73158 1 107001713	HSD-CLINIC STOCK REPLENISHMENT MED, LOPERAMIDE HCL. (100/BOX) DIATABS 2 MG 100'S/BOX	27.00	BOX	517.42	13,970.34
PMD#73157 2 107001331	HSD-CLINIC STOCK REPLENISHMENT MEDICINE, PARACETAMOL, 500 MG RIGGESIC 500 MG, 500'S/BOX	30.00	BOX	1,148.36	34,450.80
3 107001385	MEDICINE, PHENYLPROPANOLAMINE HCL TABLET DECOLGEN NO DROWSE 100'S/BOX	26.00	BOX	390.94	10,164.44
4 107001702	MEDICINE, PHENYLPRONALAMINE+PARACETAMOL NEOZEP NO DROWSE 100'S/BOX	32.00	BOX	364.46	11,662.72
5 107001710	MED, ALUM MAGNESIUM HCL (100/BOX) KRENIL-S 100'S/BOX	29.00	BOX	343.99	9,975.71
6 107001712	MED, IBUPROFEN+PARACETAMOL (500/BOX) ALAXAN 500 MG 500'S/BOX	2.00	BOX	2,296.31	4,592.62

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

Attachment:RV, QUOTATIONS, AOC, PHILGEPS

Remarks :

Total Amount in Words: EIGHTY FOUR THOUSAND EIGHT HUNDRED SIXTEEN PESOS AND 63/100 ONLY

SUB-TOTAL : 84,816.63
 TOTAL : 84,816.63
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 84,816.63

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



PURCHASE ORDER

Page # 2
 Supplier : UNILAB UNITED LABORATORIES, INC.
 Address : 66 UNITED STREET, MANDALUYONG CITY
 TIN : 000-065-471-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. : 43414
 SEQ. # 1
 PO Date : 23 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : ALE *AK*

TERMS AND CONDITIONS OF PURCHASE

MAY 06 2013 *(SWD)*

- > Delivery must be made on or before **MAY 06 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. 9194, its Implementing Rules and Regulations and other applicable laws".

- Limited Source Bidding (Selective Bidding)
- Shopping
- Direct Contracting (Single Source Procurement)
- Negotiated Procurement

Recommended *[Signature]* 4/24
 BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD *[Signature]*
 4/24

Funds Available
 VITAL T. CASIBON JR.
 AVF/SA Accg Dept/Section:
 Budget Authorization No. **13041296** Amount **₱ 84,816.63**

Approved By: *[Signature]*
 MA. REINA G. CARREDN
 ASST. VICE PRESIDENT, PD 4/24

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