



LO# 1 - PO# 48593

Award dtg - 4/23

Encoded - 4/29

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2203397
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title SUPPLY/INSTALLATION OF VEHICLE STICKER WRAP FULL COLOR PRINT, REAR SIDE FOR 2 COASTER, 4 BUS, 16 VANS (ITB NO. 24615 RV# 73151 BINGO)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24615 RV# 73151 BINGO DEPT.	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Printing Services	Date Published	16/04/2013
Approved Budget for the Contract:	PHP 58,000.00	Last Updated / Time	29/04/2013 12:37 PM
Delivery Period:	15 Day/s	Closing Date / Time	22/04/2013 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 ppdcanvass@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.: 24615)
BINGO DEPT.
APRIL 15, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

73151

108002329 SERVICES - SUPPLY & INSTALLATION OF VEHICLE STICKER WRAP FULL COLOR PRINT, REAR SIDE FOR (TWO) 2 UNITS COASTER, (FOUR) 4 UNITS SHUTTLE BUS, AND (SIXTEEN) 16 UNITS SHUTTLE VANS-, MATERIAL: VINYL GLOSS, 80-100 MICRONS, PERFORATED STICKERS ON WINDOW GLASS (VANS ONLY) INCLUDING DISMANTLING OF EXISTING STICKER 1 LOT FOR SHOWER OF MILLIONS ON JULY 14, 2013

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.
2. VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
3. Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA
(Request for change of delivery place is not allowed)
4. Deadline for submission of Price Quotation: APRIL 22, 2013, 1:00 P.M.
5. Price quoted should be VAT EXCLUSIVE.
6. Delivery of the item/s should be on or before 7 working days from receipt of the approved Purchase Order.
7. The quotation may be sent thru this email: ppdcavass@pagcor.ph; ppdcavass@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	UOM	Budget (PHP)
1	PRINTING SERVICES	SUPPLY/INSTALLATION OF VEHICLE STICKER WRAP FULL COLOR PRINT, REAR SIDE FOR 2 COASTER, 4 BUS, 16 VANS	1	Lot	51,000.00

Created by Ma. Alona Panoy Dacanay

Date Created 15/04/2013

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Award Notice Abstract

Reference Number: 2203397

Title: SUPPLY/INSTALLATION OF VEHICLE STICKER WRAP FULL COLOR PRINT, REAR SIDE FOR 2 COASTER, 4 BUS, 16 VANS (ITB NO. 24615 RV# 73151 BINGO)

Category: Printing Services

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24615 RV# 73151 BINGO DEPT.
Contact Name:	Ma. Alona Panyoy Dacanay	Approved Budget	PHP 58,000.00

Award Notice Number: 459362					
Title of Award Notice: PRINTING SERVICES					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PRINTING SERVICES	SUPPLY/INSTALLATION OF VEHICLE STICKER WRAP FULL COLOR PRINT, REAR SIDE FOR 2 COASTER, 4 BUS, 16 VANS	1	Lot	51,000.00

Supplier Information

Contract No: PO# 48593	Status	Posted
Awardees: PHILGRAPHICS INC	Award Date	23/04/2013
Address: 333 P Guevarra St. San Juan City Metro Manila Philippines 1500	Publish Date	29/04/2013
Contact Person: Rex Chua See 333 P Guevarra St. San Juan City Metro Manila Philippines 1500 63-2-7256964	Associated Component	Yes
Corporate Title: Operations Manager	Award Type	Award Notice
	Contract Amount	PHP 51,000.00
	Proceed Date	25/04/2013
	Contract Start Date	24/04/2013
	Contract End Date	20/05/2013

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 : PHGRAPH PHILGRAPHICS INC.
 Address : 333 P. GUEVARRA ST., LITTLE BAGUIO, SAN JUAN CITY
 TIN : 007-347-084-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48593
 SEQ.# 1
 PO Date : 23 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Jai*

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 : C.O.D.

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PHD#73151 1 108002329	BINGO DEPARTMENT SUPPLY & INSTALLATION STICKER BUS WRAP SERVICES - SUPPLY & INSTALLATION OF VEHICLE STICKER WRAP FULL COLOR PRINT, REAR SIDE FOR (TWO) 2 UNITS COASTER, (FOUR) 4 UNITS SHUTTLE BUS, AND (SIXTEEN) 16 UNITS SHUTTLE VANS, MATERIAL VINYL GLOSS 80-100 MICRONS, PERFORATED STICKERS ON WINDOW GLASS (VANS ONLY) INCLUDING DISMANTLING OF EXISTING STICKER	1.00	LOT	51,000.00	51,000.00
- - - N O T H I N G F O L L O W S - - -					

Attachment: ITB NO. 24615, PHILGEPS, RB, BOARD APPROVAL, ACC. QUOTATIONS

Remarks : FOR SHOWER OF MILLIONS
 ON JULY 14, 2013
 Total Amount in Words: FIFTY ONE THOUSAND PESOS ONLY

SUB-TOTAL :	51,000.00
TOTAL :	51,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	51,000.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before C.O.D.
- > 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.

"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
[Signature]

Signature Over Printed Name of Supplier
 VIDAL T. CABIGON JR.
 AVI/SA Acctg Dept/Section:
 Budget Authorization No. 13-01-0026 Amount ₱ 51,000.-

Approved By:
 NA. REINA B. CARREON
 ASST. VICE PRESIDENT, PD
[Signature] 4/24