



PhilGEPS

Philippine Government Electronic Procurement System

Contract Portal for
Philippine Government
Procurement Organizations

Help

Award Notice Abstract

PO# 48846

angie

DATE AWARDED

5/21/13

DATE POSTED

5/30/13

Reference Number

2207542

Title

OFFICE SUPPLIES - VARIOUS OFFICE SUPPLIES (ITB NO. 24685 / RV NO. 73313 & 73322)

Category

Office Supplies and Devices

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24685
Contact Name:	Angelina Aquio Latayan	Approved Budget	PHP 109,248.00

Award Notice Number: 475902
Title of Award Notice: OFFICE SUPPLIES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	OFFICE SUPPLIES	NOTEBOOK, STENO, 60 LEAVES, 10 PCS/PACK	271	Piece	5,420.00

Supplier Information

Contract No:	PO NO. 48846	Status	Posted
Awardees:	EASTERN GOLD CORPORATION	Award Date	21/05/2013
Address:	503 E.T. Yuchengco Street, Binondo, Manila Manila Metro Manila Philippines 1006	Publish Date	30/05/2013
Contact Person:	Nelson C Ty 503 E.T. Yuchengco Street Binondo, Manila Manila Metro Manila Philippines 1006 63-2-2414417 63-2-2432984	Associated Component	Yes
Corporate Title:	General Manager	Award Type	Award Notice
		Contract Amount	PHP 2,845.50
		Proceed Date	23/05/2013
		Contract Start Date	22/05/2013
		Contract End Date	31/05/2013

Reason for Award
 LOWEST CALCULATED AND RESPONSIVE BID.

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s o



PURCHASE ORDER

Page # 1
 Supplier : EASTERN GOLD CORPORATION
 Address : 503 E.T. YUCHENGO ST., BINONDO, MANILA
 TIN : 200-018-633-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48846
 SEQ.# 1
 PO Date : 21 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : AAL

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE.

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#73313	PGSD - STOCK REPLENISHMENT				
1 101003015	NOTEBOOK, STENO 60 LEAVES, 10 PCS/PACK PIXEL	271.00	PC	10.50	2,845.50

--- NOTHING FOLLOWS ---

Attachment: ITB#24685, RV, AOC & QUOTATIONS

PLS. SIGN & FAX AT 522-6897

 THANK YOU. NAZ

SUB-TOTAL : 2,845.50
 TOTAL : 2,845.50
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 2,845.50

Remarks :

Total Amount in Words: TWO THOUSAND EIGHT HUNDRED FORTY FIVE PESOS AND 50/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **MAY 31 2013** 5 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.

"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 Over Printed Name of Supplier
[Signature]
 VIGAL T. CABIGON JR.
 AVP/SA Accto Dept/Section:
 Budget Authorization No. **13051560** Amount **₱ 2,845.50**

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