



# PhilGEPS

Philippine Government Electronic Procurement System

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Government Opportunities

Help

## Award Notice Abstract

PO# 48461  
DATE AWARDED 4/29/13  
DATE POSTED 5/29/13

PO#

**Reference Number** 2207542  
**Title** OFFICE SUPPLIES - VARIOUS OFFICE SUPPLIES (ITB NO. 24685 / RV NO. 73313 & 73322)  
**Category** Office Supplies and Devices

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24685
<b>Contact Name:</b>	Angellna Aquilo Latayan	<b>Approved Budget</b>	PHP 109,248.00

**Award Notice Number:** 475318  
**Title of Award Notice:** OFFICE SUPPLIES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
3	OFFICE SUPPLIES	BOOK, RECORD/LOG, 300 PAGES, 7-1/4" x 11-7/8", 70 GSM, BLUE COVER HARDBOUND	431	Piece	28,015.00

### Supplier Information

<b>Contract No:</b>	PO NO. 48661	<b>Status</b>	Posted
<b>Awardees:</b>	TIMES TRADING CO., INC.	<b>Award Date</b>	29/04/2013
<b>Address:</b>	525 Quintin Paredes St., Binondo Manila Metro Manila Philippines 1115	<b>Publish Date</b>	29/05/2013
<b>Contact Person:</b>	Miguel C Yao 525 Quintin Paredes St., Binondo Manila Metro Manila Philippines 1115 63-2-2425741 63-2-2412474	<b>Associated Component</b>	Yes
<b>Corporate Title:</b>	Sales Manager	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 19,782.90
		<b>Proceed Date</b>	01/05/2013
		<b>Contract Start Date</b>	30/04/2013
		<b>Contract End Date</b>	14/05/2013

**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



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

**PURCHASE ORDER**

Page # 1  
 Supplier : TIMES TIMES TRADING CO., INC.  
 Address : 523-525 QUINTIN PAREDES STREET, BINONDO, MANILA  
 TIN : 000-326-681-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. ~~482511~~  
 SEQ.# 1  
 PO Date : 29 APR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : AAL *PK*

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
PHD#73313 1 101004001	PGSD - STOCK REPLENISHMENT BOOK, RECORD/LOG, 300 PGS. 7-1/4" X 11-7/8", 70GSM BLUE COVER HARDBOUND VECO	431.00	PC	45.90	19,782.90

--- NOTHING FOLLOWS ---

Attachment: ITB# 24685, RV, AOC & QUOTATIONS

PLS. SIGN & FAX AT 522-6897

SUB-TOTAL : 19,782.90  
 TOTAL : 19,782.90  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 19,782.90

Remarks :

THANK YOU.

*NAZ*

Total Amount in Words: NINETEEN THOUSAND SEVEN HUNDRED EIGHTY TWO PESOS AND 90/100 ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before **MAY 14 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.

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]*

Funds Available

BENJAMIN D. ENCINAS  
 ASST. MANAGER, PU-PD

Budget Authorization No. **13051392** Amount **19,782.90**

Approved By:

MA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD *S/2*