



# PhilGEPS

Philippine Government Electronic Procurement System

Control Portal for  
Philippine Government  
Procurement Opportunities

Help

## Award Notice Abstract

PO# 48662  
DATE AWARDED 5/9/13  
DATE POSTED 5/29/13

**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>	Angelina Aquio Latayan	<b>Approved Budget</b>	PHP 109,248.00

<b>Award Notice Number:</b>	475336				
<b>Title of Award Notice:</b>	OFFICE SUPPLIES				
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
4	OFFICE SUPPLIES	PAD, POST-IT-NOTE PAD, 3" x 5", YELLOW, 73mm x 73mm, 100 SHEETS/PAD	66	Pad	3,960.00

### Supplier Information

<b>Contract No:</b>	PO NO. 48662	<b>Status</b>	Posted
<b>Awardees:</b>	MM RODRIGUEZ ENTERPRISES	<b>Award Date</b>	07/05/2013
<b>Address:</b>	L1 B5 Omega Ave. Villa Orion West Fairview Quezon City Metro Manila Philippines 1118	<b>Publish Date</b>	29/05/2013
<b>Contact Person:</b>	MILAGROS MORILLO RODRIGUEZ L1 B5 Omega Ave. Villa Orion West Fairview Quezon City Metro Manila Philippines 1118 63-02-4616270	<b>Associated Component</b>	No
<b>Corporate Title:</b>	Proprietress	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 2,970.00
		<b>Proceed Date</b>	09/05/2013
		<b>Contract Start Date</b>	08/05/2013
		<b>Contract End Date</b>	20/05/2013

**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**

P.O. No. 48662

Page # 1

Supplier : MNRD MM RODRIGUEZ ENTERPRISES  
 Address : 85 LI OMEGA AVENUE, VILLA ORION SUBD, WEST FAIRVIEW, QUEZON CITY  
 TIN : 119-346-593-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 2  
 PO Date : 7 MAY 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : FAL *FAL*

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#73322 1 101002039	PGSD - STOCK REPLENISHMENT PAD, POST-IT-NOTE PAD, 3" X 5" SCRIP BRAND, (AS PER APPROVED S AMPLE). YELLOW	66.00	PAD	45.00	2,970.00

--- NOTHING FOLLOWS ---

Attachment: ITB, RV, EVALUATION SHEET

**PLS. SIGN & FAX AT 522-6897**

SUB-TOTAL :	2,970.00
TOTAL :	2,970.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	<del>2,970.00</del>

Remarks : FOR PGSD-STOCK REPLENISHMENT.

THANK YOU.

*NAZ*

Total Amount in Words: TWO THOUSAND NINE HUNDRED SEVENTY PESOS ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before **MAY 20 2013 5:00 PM**
- > 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)
- ;; Direct Contracting (Single Source Procurement)
- ;; Shopping
- ;; Negotiated Procurement

Recommended by *[Signature]*  
 BENJAMIN O. ENCINAS  
 ASST. MANAGER, PU-PD *5/8*

Funds Available  
 Signature *[Signature]*  
 VIDAL T. CABAGON JR.  
 AVP/SA Accts. Dept/Section:  
 Budget Authorization No. **13051453** Amount **2,970.00**

Approved By:

*[Signature]*  
 MA. RETNA G. CARREON  
 ASST. VICE PRESIDENT, PD *5/8*