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Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Help

Award Notice Abstract

PO# 48663
DATE AWARDED 4/29
DATE POSTED 5/29

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 Aquilo Latayan	Approved Budget	PHP 109,248.00

Award Notice Number: 475337
Title of Award Notice: OFFICE SUPPLIES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
5	OFFICE SUPPLIES	CORRECTION ROLLER TAPE, 5mm x 8m, 20 PCS/BOX	1620	Piece	56,700.00

Supplier Information

Contract No:	PO NO. 48663	Status	Posted
Awardees:	MM RODRIGUEZ ENTERPRISES	Award Date	29/04/2013
Address:	L1 B5 Omega Ave. Villa Orion West Fairview Quezon City Metro Manila Philippines 1118	Publish Date	29/05/2013
Contact Person:	MILAGROS MORILLO RODRIGUEZ L1 B5 Omega Ave. Villa Orion West Fairview Quezon City Metro Manila Philippines 1118 63-02-4616270	Associated Component	No
Corporate Title:	Proprietress	Award Type	Award Notice
		Contract Amount	PHP 40,500.00
		Proceed Date	01/05/2013
		Contract Start Date	30/04/2013
		Contract End Date	23/05/2013

Reason for Award
LOWEST CALCULATED AND RESPONSIVE BID.

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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 : MMROD MM RODRIGUEZ ENTERPRISES
 Address : B5 L1 OMEGA AVENUE, VILLA ORION SUBD, WEST FAIRVIEW, QUEZON CITY
 TIN : 119-346-593-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 45543

SEQ.# 1
 PO Date : 29 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : AAL *18*

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#73322	PGSD - STOCK REPLENISHMENT				
1 101011063	CORRECTION ROLLER TAPE 5MM X 8M, 20 PCS/PACK JOY	1,620.00	PC	25.00	40,500.00
--- NOTHING FOLLOWS ---					

Attachment: ITB# 24685, RV, AOC & QUOTATIONS

PLS. SIGN & FAX AT 522-6897

SUB-TOTAL : 40,500.00
 TOTAL : 40,500.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : ~~40,500.00~~

THANK YOU. *NAZ*

Remarks :

Total Amount in Words: FORTY THOUSAND FIVE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before MAY 23 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]* 4/30

BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD *4/29*

Funds Available

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

Budget Authorization No. 113051481 Amount P 40,500.00

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD *5/14*