



PhilGEPS

Philippine Government Electronic Procurement System

Control Authority
Philippine Government
Procurement Office

Award Notice Abstract

PO# 48739
DATE AWARDED 5/7/13
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

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: 475338
Title of Award Notice: OFFICE SUPPLIES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
7	OFFICE SUPPLIES	BLADE, NT CUTTER L500, 10 PCS/TUBE OR 6 PCS/TUBE, 20 TUBES/BOX, LX6 BL150P	89	Tube	7,565.00

Supplier Information

Contract No:	PO NO. 48739	Status	Posted
Awardees:	MM RODRIGUEZ ENTERPRISES	Award Date	07/05/2013
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	Yes
Corporate Title:	Proprietress	Award Type	Award Notice
		Contract Amount	PHP 4,895.00
		Proceed Date	09/05/2013
		Contract Start Date	08/05/2013
		Contract End Date	22/05/2013

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

P.O. No. 48739
 SEQ.# 1
 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, INUS, CAVITE
 Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#73322	PGSD - STOCK REPLENISHMENT				
1 101022020	BLADE, NT CUTTER L500 SDI BIG, 10 PCS/TUBE OR 6 PCS/ TUBE (AS PER APPROVED SAMPLE).	89.00	TUBE	55.00	4,895.00

--- NOTHING FOLLOWS ---

Attachment: ITB, RV, EVALUATION SHEET.
 Remarks : FOR PGSD-STOCK REPLENISHMENT.

PLS. SIGN & FAX AT 522-6897
 THANK YOU. **NAZ**

SUB-TOTAL : 4,895.00
 TOTAL : 4,895.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 4,895.00

Total Amount in Words: FOUR THOUSAND EIGHT HUNDRED NINETY FIVE PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **MAY 22 2013** (7D)
- > 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]
 VIVAL T. CABRERON JR.
 AVF/SA Acctg Dept/Section:
 Budget Authorization No. **13051448** Amount **P 4,895.00**

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