



PhilGEPS

Philippine Government Electronic Procurement System

Contract Division
Philippine Government
Procurement Administration

Bid Notice Abstract

LONI

PO# 48683

Request for Quotation (RFQ)

awarded 4/20
posted 5/20

Reference Number 2207584
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title PASSPORT HOLDER – GENUINE LEATHER, COLOR: BLACK, PRINT: DRY EMBOSSED OF "CASINO FILIPIN" LOGO, PACKAGING: GIFT BOX (ITB NO. 24681 RV# 73327 MCCRCD)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24681 RV# 73327 MCCRCD	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	7
Category:	Corporate Giveaways	Date Published	19/04/2013
Approved Budget for the Contract:	PHP 140,250.00	Last Updated / Time	20/05/2013 14:25 PM
Delivery Period:	10 Day/s	Closing Date / Time	25/04/2013 13:00 PM
Client Agency:			
Contact Person:	Ma. Alona Panoy Dacanay Purchasing Clerk PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 ppdcavass@pagcor.ph		

Description

→ PHILIPPINE AMUSEMENT AND GAMING CORPORATION
 PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila
 Telephone numbers: 522-6897
 Fax No. 404-1411, 523-2045 & 522-6896

PURCHASING UNIT

REQUEST FOR QUOTATION
 (ITB NO.: 24681)
 MCCRCD.

APRIL 18, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

73327

104090297 PASSPORT HOLDER – GENUINE LEATHER, COLOR: BLACK, PRINT: DRY EMBOSSSED OF "CASINO FILIPIN" LOGO, PACKAGING: GIFT BOX, AS PER APPROVED SAMPLE DESIGN 165 PCS FOR SUPER 6 INVITATIONAL TOURNAMENT

2. VALIDITY OF PRICE SHOULD BE FIFTEEN (15) DAYS

3. Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA (NO CHANGE OF DELIVERY PLACE WILL BE ALLOWED)

4. Deadline for submission of Price Quotation: APRIL 25, 2013 / 1:00 PM

5. Price quoted should be VAT EXCLUSIVE.

6. Delivery of the item/s should be on or before 5 working days from receipt of the approved Purchase Order at the above stated delivery place. No request for change of delivery place will be entertained.

7. The quotation may be sent thru this email: ppdcavass@pagcor.ph; ppdcavass@yahoo.com

8. For inquiries, please call at 521-1542 loc 227, 208 or 5226897, 5229430

Your quotation shall be subject to the following terms and conditions:

Terms and Conditions:

1. Your quoted price is assumed to be correct and final. No modification of quoted price due to inaccurate computation/evaluation of our requirement will be allowed after the Deadline for Submission stated herein.

2. Payment shall be effected upon inspection and acceptance of the item/project by PAGCOR. No advance payment shall be allowed pursuant to Section 88 of the Audit Code of the Philippines.

3. The item/project shall be in accordance with the PAGCOR specifications; otherwise, the same shall be rejected.

4. A Penalty of 1/10 of 1% per day of delay shall be imposed on total contract price/cost of undelivered items as the case may be.

COMPANY NAME :

AUTHORIZED REPRESENTATIVE :

MA. REINA G. CARREON

Officer-In-Charge, Procurement Dept.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CORPORATE GIVEAWAY	PASSPORT HOLDER – GENUINE LEATHER, COLOR: BLACK, PRINT: DRY EMBOSSSED OF "CASINO FILIPIN" LOGO, PACKAGING: GIFT BOX, AS PER APPROVED SAMPLE DESIGN	165	Piece	133,650.00

Created by Ma. Alona Panoy Dacanay

Date Created 18/04/2013

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PURCHASE ORDER

Page # 1

Supplier : LEORIN LEONARDO RINALDI INC.
 Address : 74 H. BAUTISTA ST., BGY. CONCEPCION I, MARIKINA CITY
 TIN : 007-973-407-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48663

SEQ.# 1
 PO Date : 30 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Poni*

Gentlemen :

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

Place of Delivery : PAGCOR 1330 ROXAS BLVD, MANILA

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PND#73327 1 104090297	MKTG. & CUSTOMER RELATIONS DEP HOLDER PASSPORT HOLDER/ZIPPED TRAVEL WALLET, GENUINE LEATHER, COLOR: BLACK, DRY EMBOSSED LOGO "CASINO FILIPINO", WITH GIFT BOX	165.00	PC	810.00	133,650.00

- - - N O T H I N G F O L L O W S - - -

Attachment: ITB NO. 24681, PHILGEPS, RV, BOARD APPROVAL, AGC, QUOTATIONS

Remarks : FOR SUPER 6 INVITATIONAL
TOURNAMENT

Total Amount in Words: ONE HUNDRED THIRTY THREE THOUSAND SIX HUNDRED FIFTY PESOS ONLY

SUB-TOTAL :	133,650.00
TOTAL :	133,650.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	133,650.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before MAY 21 2013 *10 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 on the Delivery Receipt/Sales Invoice.

CHONA
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. 9134, its Implementing Rules and Regulations and other applicable laws".

- | | |
|--------------------------------------------------------------------------------|-------------------------------------------------|
| <input checked="" type="checkbox"/> Limited Source Bidding (Selective Bidding) | <input checked="" type="checkbox"/> Shopping |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input type="checkbox"/> Negotiated Procurement |

Recommended By: *[Signature]*

: Funds Available

BENJAMIN O. ENCINAS
ASST. MANAGER, PU-PD *[Signature]*

: Budget Authorization No. 13-04-051

[Signature]
VIDAL T. CABIGON JR
AVP/SA Acctg Dept/Section:
Amount P 133,650.-

Approved By:

[Signature]
NA. SETNA G. CARREON
ASST. VICE PRESIDENT, PD *5/2*

PLS. SIGN & FAX AT 522-6897

THANK YOU.

NAZ



PhilGEPS

Philippine Government Electronic Procurement System

System Portal for
Philippine Government
Procurement Operations

Award Notice Abstract

Reference Number 2207584
Title PASSPORT HOLDER – GENUINE LEATHER, COLOR: BLACK, PRINT: DRY EMBOSSED OF "CASINO FILIPIN" LOGO, PACKAGING: GIFT BOX (ITB NO. 24681 RV# 73327 MCCR D)
Category Corporate Giveaways

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24681 RV# 73327 MCCR D
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 140,250.00

Award Notice Number: 469470
Title of Award Notice: CORPORATE GIVEAWAY

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CORPORATE GIVEAWAY	PASSPORT HOLDER – GENUINE LEATHER, COLOR: BLACK, PRINT: DRY EMBOSSED OF "CASINO FILIPIN" LOGO, PACKAGING: GIFT BOX, AS PER APPROVED SAMPLE DESIGN	165	Piece	133,650.00

Supplier Information

Contract No:	PO# 48683	Status	Posted
Awardees:	LEONARDO RINALDI INC.	Award Date	30/04/2013
Address:	74 H. Bautista Concepcion I Marikina City Metro Manila Philippines 1807	Publish Date	20/05/2013
Contact Person:	Regalado Piol Morillo 74 H. Bautista Concepcion I Marikina City Metro Manila Philippines 1807 63-2-3935480 63-2-9345226	Associated Component	Yes
Corporate Title:	Accounting Manager	Award Type	Award Notice
		Contract Amount	PHP 133,650.00
		Proceed Date	02/05/2013
		Contract Start Date	01/05/2013
		Contract End Date	21/05/2013

Reason for Award

LOWEST CALCULATED AND RESPONSIVE BIDDER

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