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Wednesday, May 8, 2013 01:14 PM

Carlos Neyra IV PAGCOR

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Reference Number 2209168
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB No. 24695 RV No. 73345 (DVR)
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number:	ITB No. 24695	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	<u>1</u>
Procurement Mode:	Shopping	Bid Supplements	<u>1</u>
Classification:	Goods	Document Request List	<u>7</u>
Category:	Security Surveillance and Detection Equipment	Date Published	20/04/2013
Approved Budget for the Contract:	PHP 357,000.00	Last Updated / Time	06/05/2013 2:22 PM
Delivery Period:		Closing Date / Time	26/04/2013 1:00 AM
Client Agency:			
Contact Person:	Carlos D Neyra IV Buyer / Canvasser PAGCOR House, 1330 Roxas Blvd., Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 Ext.245 63-2-5235593 ppdcavass@pagcor.ph		

Description

96- 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.: 24695)

April 19, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

73345 Digital Video Camera (DVR) – multi channel, stand-alone operation controlled by master PC, minimum of 8-composite channel video inputs/outputs, minimum of 4-channels analog audio inputs with outputs with HDMI interface, real-time motion 30 frames per sec. on live and recorded playback, min. of 4CIF or D1real time recording and playback on every single channel. To include minimum of 4-TB hard disc capacity. 2 Units
 Note: Please provide complete brochure for evaluation.

- PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.
- VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS



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

PURCHASE ORDER

2209168

P.D. No. 48717

Order # 1
 Supplier: EXEC EXECPROPHIL INVESTIGATION SERV
 Address: 503 THE LINDEN SUITES, 37 SAN MIGUEL AVENUE, ORTIGAS CENTER, PASIG CIT
 Tel: 289-028-287-000
 Note: All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 6 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : CDW

Attention: 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
PHD#73345	CF-BACKLOG				
1 205059336	OTHER AUDIO EQPT. RECORDER DIGITAL VIDEO RECORDER (DVR) MODEL: DVR-2516HD WITH 4-TB HARD DISC DRIVE	3.00		70,000.00	210,000.00

--- NOTHING FOLLOWS ---

Attachment: RV, A.O.C., QUOTATIONS, EVALUATION REPORT, PHILGEPS POSTING	SUB-TOTAL	210,000.00
Remarks: UNDER ITB NO. 24695	TOTAL	210,000.00
	LESS DISCOUNT	
	CHARGE	
Total Amount in Words: TWO HUNDRED TEN THOUSAND PESOS ONLY	GRAND TOTAL	210,000.00

- TERMS AND CONDITIONS OF PURCHASE MAY 22 2013
- > Delivery must be made on or before MAY 22 2013
 - > 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. 7184, its Implementing Rules and Regulations and other applicable laws".

- !! Limited Source Bidding (Selective Bidding) !! Shopping
- !! Direct Contracting (Single Source Procurement) !! Negotiated Procurement

Recommended by: JAMIN D. ENCINAS, T. MANAGER, PU-PD : Funds Available
 : VIDAL T. CABIGON JR.
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 100-1000 Amount: 210,000.00

Approved By: MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD