



PhilGEPS

Philippine Government Electronic Procurement System

Created for the
Philippine Government
Procurement Opportunities

Help

Bid Notice Abstract

LONI PO # 48691

Request for Quotation (RFQ)

Award 5/2
posted 5/17

Reference Number 2211333
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ASSORTED GIVEAWAYS - BALL CAP, UMBRELLA AND ECO BAG (ITB# 24714 RV# 73437, 73439, 73445 MCCRd)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24714 RV# 73437, 73439, 43445 MCCRd	Status		Awarded	
Trade Agreement:	Implementing Rules and Regulations	Associated Components			1
Procurement Mode:	Shopping	Bid Supplements			0
Classification:	Goods	Document Request List			8
Category:	Corporate Giveaways	Date Published			24/04/2013
Approved Budget for the Contract:	PHP 173,000.00	Last Updated / Time			17/05/2013 13:54 PM
Delivery Period:	7 Day/s	Closing Date / Time			30/04/2013 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.: 24714)
 MCCRd.

APRIL 23, 2013

Gentlemen:

Please quote your lowest government price for the following items:

look of 2 items - in awarding - mistake to ps.
over excited kaka pinda

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

73437

106005044 1. CAP – BALL CAP, COLOR: BLACK, MATERIAL: BRASS TWILL, WITH EMBROIDER (FRONT) NATIONAL GAME SHOW, (BACK) CASINO FILIPINO LOGO 384 PCS

73439

101025055 2. UMBRELLA – THREE (3) FOLD MINI UMBRELLA, MATERIAL: PONGEE, COLOR: ASSORTED, WITH FULL COLOR PRINTING 384 PCS

73445

101023181 3. BAG – ECO BAG, MATERIAL: CATCHA, SIZE: 14" X 16" X 3", FOLDABLE, WITH FULL COLOR PRINT, 2 SIDES PRINTING 384 PCS

FOR NATIONAL GAME SHOW 2013

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 30, 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 GIVEAWAYS	CAP – BALL CAP, COLOR: BLACK, MATERIAL: BRASS TWILL, WITH EMBROIDER (FRONT) NATIONAL GAME SHOW, (BACK) CASINO FILIPINO LOGO	384	Piece	36,480.00

Created by Ma. Alona Panoy Dacanay

Date Created 23/04/2013

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PhilGEPS

Philippine Government Electronic Procurement System

Contract Awarded for
Philippine Government
Management Corporation

[Help](#)

Award Notice Abstract

Reference Number 2211333
Title ASSORTED GIVEAWAYS - BALL CAP, UMBRELLA AND ECO BAG (ITB# 24714 RV# 73437, 73439, 73445 MCCRd)
Category Corporate Giveaways

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24714 RV# 73437, 73439, 43445 MCCRd
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 173,000.00

Award Notice Number: 468117
Title of Award Notice: CORPORATE GIVEAWAYS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CORPORATE GIVEAWAYS	CAP – BALL CAP, COLOR: BLACK, MATERIAL: BRASS TWILL, WITH EMBROIDER (FRONT) NATIONAL GAME SHOW, (BACK) CASINO FILIPINO LOGO	384	Piece	36,480.00

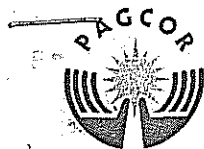
Supplier Information

Contract No: PO# 48691	Status	Posted
Awardees: TANJER ENTERPRISE	Award Date	02/05/2013
Address: unit 1104 tower B Antel Seaview Towers Cond. Roxas Pasay City Metro Manila Philippines 1300	Publish Date	17/05/2013
Contact Person: Mary Ann Sordan Tan unit 1104 tower B Antel Seaview Towers Cond. Roxas Pasay City Metro Manila Philippines 1300 63-02-8347821 63-02-8347821	Associated Component	Yes
Corporate Title: Proprietress	Award Type	Award Notice
	Contract Amount	PHP 36,480.00
	Proceed Date	06/05/2013
	Contract Start Date	03/05/2013
	Contract End Date	21/05/2013

Reason for Award

LOWEST CALCULATED AND RESPONSIVE BIDDER

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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 : TANJER TANJER ENTERPRISE
 Address : UNIT 1104 TOWER B ANTEL SEAVIEW TOWERS CONDOMINIUM, ROXAS BLVD. PASAY
 TIN : 101-588-369-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 42691
 SEQ.# 1
 PO Date : 2 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD

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
PMD#73437	MKTG. & CUSTOMER RELATIONS DEP				
1 106005044	CAP BALL CAP - COLOR: BLACK MATERIAL: BRASS THILL WITH EMBROIDERY NATIONAL CF GAME SHOW LOGO - FRONT	384.00	PC	95.00	36,480.00
--- NOTHING FOLLOWS ---					

Attachment: ITB NO. 24714, PHILGEPS, RV, BOARD APPROVAL, AOC, QUOTATIONS

Remarks : FOR NATIONAL CF GAME SHOW 2013

Total Amount in Words: THIRTY SIX THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY

SUB-TOTAL :	36,480.00
TOTAL :	36,480.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	36,480.00

TERMS AND CONDITIONS OF PURCHASE

> Delivery must be made on or before MAY 21, 2013 to 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: BENJAMIN O. ENCINAS ASST. MANAGER, PU-PD

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

Signature: VIDAL T. CABRERON JR.
 AVP/SA, Accts Dept/Section:
 Budget Authorization No. 13051399 Amount P 36,480.00



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PURCHASE ORDER

Page # 1

Supplier : MANICK MANICK'S ENTERPRISES
 Address : 27 L. JAENA ST, SAN DIEGO ZONE-4, TAYABAS, QUEZON
 TIN : 107-290-713
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48670

SEQ.# 1
 PO Date : 2 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Jmi*

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
PMD#73445	HKTG. & CUSTOMER RELATIONS DEP				
1 101023181	BAG ECO-BAG MATERIAL: CATCHA, FOLDABLE, WITH FULL COLOR PRINT TWO (2) SIDE PRINTING SIZE: 14" X 16" X 3"	384.00	PC	85.00	32,640.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 24714, PHILGEPS, RV, BOARD APPROVAL, AOC, QUOTATIONS

Remarks : FOR NATIONAL OF GAME SHOW
2013

SUB-TOTAL	: 32,640.00
TOTAL	: 32,640.00
LESS DISCOUNT	:
CHARGE	:
GRAND TOTAL	: 32,640.00

Total Amount in Words: THIRTY TWO THOUSAND SIX HUNDRED FORTY PESOS ONLY

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 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]
 BENJAMIN O. ENCINAS
 ASST. MANAGER, PU-PD

Funds Available

:

:

Budget Authorization No. 13-04-0529

[Signature]
 VIDAL T. CABIGON JR.

AVP/SA Acctg Dept/Section:

Amount ₱ 32,640.00

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD

s/o



PURCHASE ORDER

Page # 1
 Supplier : MANICK MANICK'S ENTERPRISES
 Address : 27 L. JAENA ST, SAN DIEGO ZONE-4, TAYABAS, QUEZON
 TIN : 107-290-713
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48687
 SEQ.# 1
 PO Date : 6 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *DM*

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
PHD#73439	MKTG. & CUSTOMER RELATIONS DEP				
1 101025055	UMBRELLA 3 FOLD UMBRELLA MATERIAL: PONGEE COLOR: ASSORTED COLOR, 2 PANEL COLOR PRINTING DESIGN INCLUDING CASE W/ CF LOGO PRIN	384.00	PC	155.00	59,520.00

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

Attachment: ITB NO. 24714, PHILGEPS, RV, BOARD APPROVAL, ACC, QUOTATIONS

SUB-TOTAL ;	59,520.00
TOTAL ;	59,520.00
LESS DISCOUNT ;	
CHARGE ;	
GRAND TOTAL ;	59,520.00

Remarks : FOR NATIONAL CF GAME SHOW
2013

Total Amount in Words: FIFTY NINE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **MAY 27 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 in the Delivery Receipt/Sales Invoice.

[Signature]
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: <i>[Signature]</i> 5/7	Funds Available	<i>[Signature]</i> 5/7
BENJAMIN O. ENCINAS		VIGAL T. CABIGON JR.
ASST. MANAGER, PU-PD		APP/SA Acctg Dept/Section:
<i>[Signature]</i>	Budget Authorization No. <i>104-0529</i>	Amount <i>P 59,520.-</i>

Approved By:

MA. REINA G. CARREON
ASST. VICE PRESIDENT, PD *5/7*

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