



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Help

Award Notice Abstract

PO# 48705
date awarded 5/21/13
date posted 5/29/13

Reference Number 2214964
Title OFFICE SUPPLIES - BALLPEN BLACK, DISKETTE 3.5MF2-HD & INDEX CARD 5" X 8" (ITB NO. 24749/RV NO. 73512)
Category Office Supplies and Devices

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24749
Contact Name:	Angelina Aquio Latayan	Approved Budget	PHP 65,500.00

Award Notice Number: 475261
Title of Award Notice: OFFICE SUPPLIES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	OFFICE SUPPLIES	DISKETTE, 3.5 MF2-HD, DOUBLE SIDED, PLASTIC CASING, 10 PCS/BOX	108	Box	21,600.00

Supplier Information

Contract No:	PO NO. 48705	Status	Posted
Awardees:	EASTERN GOLD CORPORATION	Award Date	03/05/2013
Address:	503 E.T. Yuchengco Street, Binondo, Manila Manila Metro Manila Philippines 1006	Publish Date	29/05/2013
Contact Person:	Nelson C Ty 503 E.T. Yuchengco Street Binondo, Manila Manila Metro Manila Philippines 1006 63-2-2414417 63-2-2432984	Associated Component	Yes
Corporate Title:	General Manager	Award Type	Award Notice
		Contract Amount	PHP 15,660.00
		Proceed Date	07/05/2013
		Contract Start Date	06/05/2013
		Contract End Date	16/05/2013

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 : EASTERN EASTERN GOLD CORPORATION
 Address : 503 E.T. YUCHENGO ST., BINONDO, MANILA
 TIN : 200-018-633-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49705
 SEQ.# 1
 PO Date : 3 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : AAL *AB*

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
PMD#73512 1 101014045	PGSD - STOCK REPLENISHMENT DISKETTE, 3.5 MF2-HD, DOUBLE SIDED PLASTIC CASING 10 PCS/BOX IMATION	108.00	BOX	145.00	15,660.00

--- NOTHING FOLLOWS ---

Attachment: ITB# 24749, RV, ADC & QUOTATIONS

PLS. SIGN & FAX AT 522-6897

SUB-TOTAL : 15,660.00
 TOTAL : 15,660.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : ~~15,660.00~~

Remarks :

THANK YOU.

NAZ

Total Amount in Words: FIFTEEN THOUSAND SIX HUNDRED SIXTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **MAY 16 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)
- ;; Direct Contracting (Single Source Procurement)
- ;; Shopping
- ;; Negotiated Procurement

Recommended By: *[Signature]* 5/3

Funds Available

BENJAMIN O. ENCINAS
 ASST. MANAGER, PU-PD *[Signature]* 5/3

[Signature] 5/3
 VIDAL T. CABIGON JR.
 AVP/SA Acctg Dept/Section:

Budget Authorization No. 13051109 Amount *15,660.00*

Approved By:

MA. REGINA G. CARREON *[Signature]*
 ASST. VICE PRESIDENT, PD 5/3