

PhilGEPS

Philippine Government Electronic Procurement System

Philippine Government
Procurement Corporation

Help

Bid Notice Abstract

OCA Poff 48747

Request for Quotation (RFQ)

Award date 5/8
posted date 5/31

Reference Number 2216919
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title construction materials and supplies(itb no.24758./rv no.73541)
Area of Delivery Cavite

Solicitation Number:	itb no.24758/rv no.73541	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Construction Materials and Supplies	Date Published	30/04/2013
Approved Budget for the Contract:	PHP 61,886.40	Last Updated / Time	30/04/2013 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	06/05/2013 01:00 AM
Client Agency:			
Contact Person:	Oscar Jr. Martin Reyes Administrative Assistant PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 Ext.232 oscar.reyesjr@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. 24758)

April 29, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

73541

102009876 1 Grinding Wheel, Carborondium Silicon Carbide 1" thickness x 8" O.D. x 1" I.D. 5 pcs
 115003045 2 Lumber, 2" x 8" x 8' KD S4S 61 pcs

115003086 3 Wood Screw, 4" x 5/8" 65 grs

115009012 4 Stove Bolt, S/S, 3/16" x 3"

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.

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

3. Place of delivery: PAGCOR WAREHOUSE IMUS CAVITE. (Request for change of delivery place is not allowed)

4. Deadline for submission of Price Quotation: May 06, 2013

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.

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

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

Asst. Vice President-Procurement Dept.

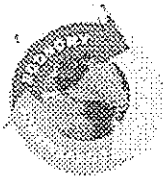
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	construction materials and supplies	Grinding Wheel, Carborondium Silicon Carbide 1" thickness x 8" O.D. x 1" I.D.	5	Piece	1,914.00
2	construction materials and supplies	Lumber, 2" x 8" x 8' KD S4S	61	Piece	58,560.00
3	construction materials and supplies	Wood Screw, 4" x 5/8"	65	Box	764.40
4	construction materials and supplies	Stove Bolt, S/S, 3/16" x 3"	100	Piece	648.00

Created by Oscar Jr. Martin Reyes

Date Created 29/04/2013

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Philippine Government Electronic Procurement System

Department of Budget and Finance
Philippine Government
Procurement Office

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Award Notice Abstract

Reference Number 2216919
Title construction materials and supplies(itb no.24758./rv no.73541)
Category Construction Materials and Supplies

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	itb no.24758/rv no.73541
Contact Name:	Oscar Jr. Martin Reyes	Approved Budget	PHP 61,886.40

Award Notice Number: 476326
Title of Award Notice: construction materials and supplies

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	construction materials and supplies	Lumber, 2" x 8" x 8' KD S4S	61	Piece	58,560.00

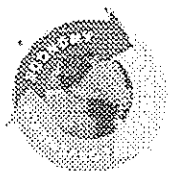
Supplier Information

Contract No:		Status	Posted
Awardees:	P & H MERCHANDISING CORPORATION	Award Date	08/05/2013 ✓
Address:	1117 Tomas Mapua St., Sta. Cruz Manila Metro Manila Philippines 1003	Publish Date	31/05/2013
Contact Person:	Philip Chua Velasco 1117 Tomas Mapua St., Sta. Cruz Manila Metro Manila Philippines 63-2-7111551 63-2-7117198	Associated Component	No
Corporate Title:	President	Award Type	Award Notice
		Contract Amount	PHP 44,347.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award

lowest calculated and responsive bidder

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Philippine Government Electronic Procurement System

Subsidiary of
Philippine Government
Procurement & Supplies Office

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Award Notice Abstract

Reference Number 2216919
Title construction materials and supplies(itb no.24758./rv no.73541)
Category Construction Materials and Supplies

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	itb no.24758/rv no.73541
Contact Name:	Oscar Jr. Martin Reyes	Approved Budget	PHP 61,886.40

Award Notice Number: 476325
Title of Award Notice: construction materials and supplies

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	construction materials and supplies	Grinding Wheel, Carborondium Silicon Carbide 1" thickness x 8" O.D. x 1" I.D.	5	Piece	1,914.00

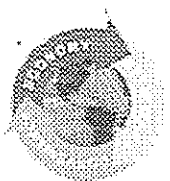
Supplier Information

Contract No:		Status	Posted
Awardees:	P & H MERCHANDISING CORPORATION	Award Date	08/05/2013
Address:	1117 Tomas Mapua St., Sta. Cruz Manila Metro Manila Philippines 1003	Publish Date	31/05/2013
Contact Person:	Philip Chua Velasco 1117 Tomas Mapua St., Sta. Cruz Manila Metro Manila Philippines 63-2-7111551 63-2-7117198	Associated Component	No
Corporate Title:	President	Award Type	Award Notice
		Contract Amount	PHP 1,575.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award

lowest calculated and responsive bidder

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Central Portal for
Philippine Government
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Reference Number 2216919
Title construction materials and supplies(itb no.24758./rv no.73541)
Category Construction Materials and Supplies

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	itb no.24758/rv no.73541
Contact Name:	Oscar Jr. Martin Reyes	Approved Budget	PHP 61,886.40

Award Notice Number: 476327
Title of Award Notice: construction materials and supplies

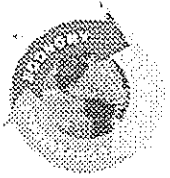
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
3	construction materials and supplies	Wood Screw, 4" x 5/8"	65	Box	764.40

Supplier Information

Contract No:		Status	Posted
Awardees:	P & H MERCHANDISING CORPORATION	Award Date	08/05/2013
Address:	1117 Tomas Mapua St., Sta. Cruz Manila Metro Manila Philippines 1003	Publish Date	31/05/2013
Contact Person:	Philip Chua Velasco 1117 Tomas Mapua St., Sta. Cruz Manila Metro Manila Philippines 63-2-7111551 63-2-7117198	Associated Component	No
Corporate Title:	President	Award Type	Award Notice
		Contract Amount	PHP 630.50
		Proceed Date	
		Contract Start Date	
		Contract End Date	

Reason for Award
lowest calculated and responsive bidder

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Reference Number 2216919
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Category Construction Materials and Supplies

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	itb no.24758/rv no.73541
Contact Name:	Oscar Jr. Martin Reyes	Approved Budget	PHP 61,886.40

Award Notice Number: 476328
Title of Award Notice: construction materials and supplies

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
4	construction materials and supplies	Stove Bolt, S/S, 3/16" x 3"	100	Piece	648.00

Supplier Information

Contract No:		Status	Posted
Awardees:	P & H MERCHANDISING CORPORATION	Award Date	08/05/2013
Address:	1117 Tomas Mapua St., Sta. Cruz Manila Metro Manila Philippines 1003	Publish Date	31/05/2013
Contact Person:	Philip Chua Velasco 1117 Tomas Mapua St., Sta. Cruz Manila Metro Manila Philippines 63-2-7111551 63-2-7117198	Associated Component	No
Corporate Title:	President	Award Type	Award Notice
		Contract Amount	PHP 495.00
		Proceed Date	
		Contract Start Date	
		Contract End Date	

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 : P & H P & H MERCHANDISING CORPORATION
 Address : 1117 TOMAS MAPUA STREET, STA. CRUZ, MANILA
 TIN : 009-742-446-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49747
 BEG.# 1
 PO Date : 8 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : OMR

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
PRD#73541	GSU/FRMU - STOCK REPLENISHMENT				
1 142009876	WHEEL GRINDING WHEEL, CARBORUNDUM SILICON CARBIDE, 1" THICKNESS X 8" O.D. X 1" I.D.	5.00	PC	315.00	1,575.00
2 115003045	LUMBER, 2" X 8" X 8' KD, S4S	61.00	PC	727.00	44,347.00
3 115003066	SCREW, WOOD SCREW, 4" X 5/8"	65.00	PCS	9.70	630.50
4 115009012	BOLT, STOVE BOLT, 5/8, 3/16" X 3"	100.00	PC	4.95	495.00
- - - NOTHING FOLLOWS - - -					

Attachment: ITB NO. 24753, RV, ADC, QUOTATIONS.
 Remarks:
 Total Amount in Words: FORTY SEVEN THOUSAND FORTY SEVEN PESOS AND 50/100 ONLY

SUB-TOTAL	:	47,047.50
TOTAL	:	47,047.50
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	47,047.50

TERMS AND CONDITIONS OF PURCHASE

> Delivery must be made on or before **MAY 23 2013 (7WD)**

> 1/10 or 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 Funds Available: 7,000,000.00

Benjamin O. Encinas
 ASST. MANAGER, PU-PA

Vidal T. Cabigon Jr.
 AVP/SA Accts Dept/Section
 Budget Authorization No. 47,047.50

Approved By: Ma. Reina B. Carreon 5/8
 ASST. VICE PRESIDENT, PD