


## Bid Notice Abstract

[Award Notice](#)

[Detail Tracking Report](#)

### Request for Quotation (RFQ)

**Reference Number:** 2217201  
**Procuring Entity:** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title:** ITB No. 24760 RV Nos. 73350-2 (Chairs)  
**Area of Delivery:** Metro Manila

 [Printable Version](#)

<b>Solicitation Number:</b>	ITB No. 24760	<b>Status</b>	Closed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	3
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	30/04/2013
<b>Approved Budget for the Contract:</b>	PHP 63,250.00	<b>Last Updated / Time</b>	30/04/2013 12:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	06/05/2013 1:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 ppdcanvass@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.: 24760)

April 29, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
QTY. UNIT  
PRICE TOTAL PRICE

73550-1 Clerical Chair, Swivel Type, Midback with Armrest, Leatherette, Black. Budget: 5,500.00/unit 10 Units  
73552 Jr. Executive Chair, Black, Leatherette with Armrest. Budget: P8,250.00 1 Unit

Note: Please provide complete brochure (clear) for evaluation.

- PLEASE INDICATE AVAILABILITY OF STOCK ON HAND \_\_\_\_\_.
- VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
- Place of delivery: PAGCOR HOUSE, ROXAS BLVD. (Request for change of delivery place is not allowed)
- Deadline for submission of Price Quotation: May 6, 2013.



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

**PURCHASE ORDER**

Order # 1  
 Supplier: SEE SEE MANUFACTURING CONTRACTOR  
 Address: 155 AURORA BOULEVARD, SAN JUAN, METRO MANILA 1500  
 Tel: 244-362-034-000  
 Note: All Items are VAT Exclusive / Zero Rated

P.O. No. 48746  
 SEQ.# 1  
 PO Date : 8 MAY 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : CDN

Comments:  
 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#73550 1 206034005	BINGO DEPARTMENT CHAIR - Jr. EXECUTIVE SWIVEL CLERICAL, SWIVEL TYPE, MIDBACK W/ ARMREST, LEATHERETTE, BLACK CODE: FX-D032	9.00		4,700.00	42,300.00
PMD#73551 2 206034005	FINANCE AND TREASURY DEPT. CHAIR - Jr. EXECUTIVE SWIVEL CLERICAL, SWIVEL TYPE, MIDBACK W/ ARMREST, LEATHERETTE, BLACK CODE: FX-D032	1.00		4,700.00	4,700.00
PMD#73552 3 206033005	FINANCE AND TREASURY DEPT. CHAIR - EXECUTIVE SWIVEL BLACK, LEATHERETTE W/ ARMREST HIGH-BACK, CODE: TX-8065C	1.00		7,750.00	7,750.00
PMD#73638 4 206033005	CORP. & LEGAL SERVICES DEPT. CHAIR - EXECUTIVE SWIVEL BLACK, LEATHERETTE W/ ARMREST HIGH-BACK, CODE: TX-8065C	1.00	PC	7,750.00	7,750.00

--- NOTHING FOLLOWS ---

Attachment: RV, A.D.C., QUOTATIONS, PHILGEPS POSTING

Remarks: UNDER ITB NO. 24760

Total Amount in Words: SIXTY TWO THOUSAND FIVE HUNDRED PESOS ONLY

SUB-TOTAL	:	62,500.00
TOTAL	:	62,500.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	62,500.00

*Handwritten initials and date: P.S. 5/14/13*



**Philippine Amusement and Gaming Corporation**  
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**PURCHASE ORDER**

Page # 2

Supplier : SEE SEE MANUFACTURING CONTRACTOR  
 Address : 155 AURORA BOULEVARD, SAN JUAN, METRO MANILA 1500  
 TIN : 244-362-034-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49746  
 SEQ.# 1  
 PD Date : 8 MAY 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : CDN

TERMS AND CONDITIONS OF PURCHASE

**MAY 30 2013** *(TWP)*

- > Delivery must be made on or before MAY 30 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. 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 *he*  
*Benjamin D. Encinas*  
 BENJAMIN D. ENCINAS  
 ASST. MANAGER, PU-PD

Funds Available	7,750.00
VIDAL T. CARIGON JR.	
AVP/SA Accto Dept/Section:	
Budget Authorization No. <u>412-04-086</u>	Amount <u>7,750.00</u>
<u>412-04-087</u>	<u>4,750.00</u>
<u>412-04-086</u>	<u>7,750.00</u>
<u>412-04-088</u>	<u>7,750.00</u>

Approved By: *Ma. Reina B. Carreon*  
 MA. REINA B. CARREON  
 ASST. VICE PRESIDENT, PD