



PhilGEPS

Philippine Government Electronic Procurement System

Contract awarded by
Philippine Government
Investment Corporation

Help

Bid Notice Abstract

LONI PO# 48723

Request for Quotation (RFQ)

awarded 5/7
posted 5/17

Reference Number 2217380
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ASSORTED SIZES OF T-SHIRT COLOR: EMERALD GREEN ROUND NECK CVC COTTON (ITB NO. 24763, RV# 73567 MCCRCD)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24763 RV# 73567 MCCRCD	Status	
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Garments	Date Published	30/04/2013
Approved Budget for the Contract:	PHP 85,000.00	Last Updated / Time	17/05/2013 13:32 PM
Delivery Period:	10 Day/s	Closing Date / Time	06/05/2013 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.: 24763)
 MCCRCD.

APRIL 29, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

73567

101023134 T-SHIRT – COLOR: EMERALD GREEN, MATERIAL: CVC COTTON- ROUND NECK, HIGH DENSITY PRINT - FULL COLOR PRINTING, SIZES: S-60 PCS, M-150 PCS, L-150 PCS, XL-50 PCS, XXL-45 PCS, XXXL-45 PCS 500 PCS FOR NATIONAL GAME SHOW

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: MAY 06, 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.

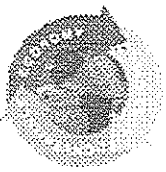
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	GARMENTS	-SHIRT – COLOR: EMERALD GREEN, MATERIAL: CVC COTTON- ROUND NECK, HIGH DENSITY PRINT -FULL COLOR PRINTING, SIZES: S-60 PCS, M-150 PCS, L-150 PCS, XL-50 PCS, XXL-45 PCS, XXXL-45 PCS	500	Piece	85,000.00

Created by Ma. Alona Panoy Dacanay

Date Created 29/04/2013

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Award Notice Abstract

Reference Number 2217380
Title ASSORTED SIZES OF T-SHIRT COLOR: EMERALD GREEN ROUND NECK CVC COTTON (ITB NO. 24763, RV# 73567 MCCRD)
Category Garments

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24763 RV# 73567 MCCRD
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 85,000.00

Award Notice Number: 468086
Title of Award Notice: GARMENTS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	GARMENTS	-SHIRT – COLOR: EMERALD GREEN, MATERIAL: CVC COTTON- ROUND NECK, HIGH DENSITY PRINT - FULL COLOR PRINTING, SIZES: S-60 PCS, M-150 PCS, L-150 PCS, XL-50 PCS, XXL-45 PCS, XXXL-45 PCS	500	Piece	85,000.00

Supplier Information

Contract No:	PO# 48733	Status	Posted
Awardees:	MANICK'S ENTERPRISES	Award Date	07/05/2013
Address:	27 Lopez Jaena Street Brgy. San Diego Zone-IV Tayabas Quezon Philippines 4327	Publish Date	17/05/2013
Contact Person:	Clorenca Jamilano Langub 17 Lopez Jaena Street Brgy. San Diego Zone-IV Tayabas Quezon Philippines 4327 63-42-7932408 63-42-7932408	Associated Component	Yes
Corporate Title:	General Manager	Award Type	Award Notice
		Contract Amount	PHP 66,500.00
		Proceed Date	08/05/2013
		Contract Start Date	08/05/2013
		Contract End Date	04/06/2013

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 : 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. 48733
 SEQ.# 1
 PO Date : 7 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Pmi*

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#73567	MKTG. & CUSTOMER RELATIONS DEP				
1 101023134	T-SHIRT ROUND NECK, EMERAL GREEN, CVC COTTON, HIGH DENSITY FULL COLOR PRINT, SIZE: S-60 PCS, M-150 PCS, L-150 PCS, XL-50 PC XXL-45 PCS, XXXL-45 PCS	500.00	PC	133.00	66,500.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 24763, PHILGEPS, RV, BOARD APPROVAL, AOC, QUOTATIONS
 Remarks : FOR NATIONAL CF GAME SHOW
 Total Amount in Words: SIXTY SIX THOUSAND FIVE HUNDRED PESOS ONLY

SUB-TOTAL :	66,500.00
TOTAL :	66,500.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	66,500.00

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before JUN 04 2013 15 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. 9194, 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> BENJAMIN D. ENCINAS ASST. MANAGER, PU-PO	: Funds Available : : : Budget Authorization No. <u>13-04-0529</u> Amount <u>₱66,500</u>	: <i>[Signature]</i> VIVAL T. CABIGON JR. AVP/SA Accg Dept/Section:
Approved By: <i>[Signature]</i> MA. BEINA G. CARREON ASST. VICE PRESIDENT, PD		