

PhilGEPS

Philippine Government Electronic Procurement System

Center for Information
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Post 48792
awarded 5/15
posted sfa

Reference Number 2221439
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title 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 (ITB NO. 24791 RV
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24791 RV# 73619 MCCRD	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Garments	Date Published	04/05/2013
Approved Budget for the Contract:	PHP 83,000.00	Last Updated / Time	20/05/2013 14:55 PM
Delivery Period:	15 Day/s	Closing Date / Time	10/05/2013 01:00 AM
Client Agency:			
Contact Person:	Ma. Alona Panoy Dacanay Purchasing Clerk PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 ppdcanvass@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.: 24791)
 MCCRD.

May 03, 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 10, 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.

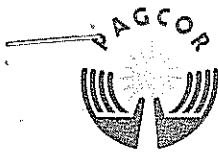
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CORPRATE GIVEAWAYS	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	Piece	52,500.00

Created by Ma. Alona Panoy Dacanay

Date Created 03/05/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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. 48792

SEG.# 1

PO Date : 15 MAY 2013

Mode of Purchase: SHOPPING

Buyer Code : LPD *Pau*

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#73619	MKTG. & CUSTOMER RELATIONS DEP				
1 101023134	T-SHIRT ROUND NECK, CVC COTTON, EMERALD GREEN, HIGH DENSITY FULL COLOR PRINTING, SIZES: S-60 PCS, M-150 PCS, L-150 PCS XL-50 PCS, 2XL-45 PCS, 3XL-45 PCS.	500.00	PC	105.00	52,500.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 24791, PHILGEPS, RV, BOARD APPROVAL, AOC, QUOTATIONS

Remarks : FOR CF GAME SHOW - JUNE

SUB-TOTAL :	52,500.00
TOTAL :	52,500.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	52,500.00

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

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before JUN 10 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 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]* 5/15
 BENJAMIN O. ENCINAS
 ASST. MANAGER, PU-PD 17/15

Funds Available : *[Signature]* 5/17
 VIGOR T. CABIGON JR.
 AVP/SA Accto Dept/Section:
 Budget Authorization No. 12-04-0569 Amount 52,500.00

Approved By: *[Signature]*
 MA. REINA G. CARREDON
 ASST. VICE PRESIDENT, PD 5/15



PhilGEPS

Philippine Government Electronic Procurement System

Central Office for
Philippine Government
Procurement Operations

Award Notice Abstract

Reference Number 2221439

Title 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 (ITB NO. 24791 RV

Category Garments

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24791 RV# 73619 MCCR D
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 83,000.00

Award Notice Number: 469538
Title of Award Notice: CORPRATE GIVEAWAYS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CORPRATE GIVEAWAYS	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	Piece	52,500.00

Supplier Information

Contract No:	PO# 48792	Status	Posted
Awardees:	TANJER ENTERPRISE	Award Date	15/05/2013
Address:	unit 1104 tower B Antel Seaview Towers Cond. Roxas Pasay City Metro Manila Philippines 1300	Publish Date	20/05/2013
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 52,500.00
		Proceed Date	17/05/2013
		Contract Start Date	16/05/2013
		Contract End Date	10/06/2013

Reason for Award

LOWEST CALCULATED AND RESPONSIVE BIDDER

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