



PhilGEPS

Philippine Government Electronic Procurement System

Office of the Secretary
Philippine Government
Procurement Administration

Bid Notice Abstract

LEN1 -

PO# 48793

Request for Quotation (RFQ)

awarded 5/15

posted 5/20

Reference Number 2221454
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title UMBRELLA – THREE (3) FOLD MINI UMBRELLA, MATERIAL: PONGEE, COLOR: ASSORTED, WITH FULL COLOR PRINTING, TWO (2) PANEL PRINT, WITH UMBRELLA CASE AND WITH CASINO FILIPINO LOGO (ITB NO. 24792 RV# 73621 MC)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24792 RV# 73621 MCCRD	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Corporate Giveaways	Date Published	04/05/2013
Approved Budget for the Contract:	PHP 76,800.00	Last Updated / Time	20/05/2013 14:41 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 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.: 24792)
 MCCRD.

May 03, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

73439

101025055 2. UMBRELLA – THREE (3) FOLD MINI UMBRELLA, MATERIAL: PONGEE, COLOR: ASSORTED, WITH FULL COLOR PRINTING, TWO (2) PANEL PRINT, WITH UMBRELLA CASE AND WITH CASINO FILIPINO LOGO 384 PCS FOR NATIONAL GAME SHOW 2013

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.

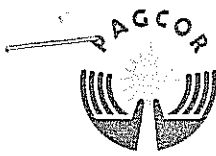
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CORPORATE GIVEAWAYS	UMBRELLA – THREE (3) FOLD MINI UMBRELLA, MATERIAL: PONGEE, COLOR: ASSORTED, WITH FULL COLOR PRINTING, TWO (2) PANEL PRINT, WITH UMBRELLA CASE AND WITH CASINO FILIPINO LOGO	384	Piece	56,832.00

Created by Ma. Alona Panoy Dacanay

Date Created 03/05/2013

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PURCHASE ORDER

Page # 1
 Supplier : JORTON JORTON INTERNATIONAL TRADING C
 Address : 845 B. VALDEZ ST., SAMPALOC, MANILA
 TIN : 006-819-722-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48793
 SEQ.# 1
 PO Date : 15 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Jui*

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
PND#73621	MKTG. & CUSTOMER RELATIONS DEP				
1 101025055	UMBRELLA THREE (3) FOLD UMBRELLA MATERIAL: PONGEE, WITH CASING, ASSORTED COLOR, 2 PANEL PRINT OF GAME SHOW & CASINO FILIPINO LOGO, FULL COLOR PRINTING	384.00	PC	148.00	56,832.00

- - - NOTHING FOLLOWS - - -

Attachment: ITB NO. 24792, PHILGEPS, RV, BOARD APPROVAL, AOC, QUOTATIONS
 Remarks : FOR CF GAME SHOW - JUNE

	SUB-TOTAL :	56,832.00
	TOTAL :	56,832.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	56,832.00

Total Amount in Words: FIFTY SIX THOUSAND EIGHT HUNDRED THIRTY TWO PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before JUN 10 2013 16 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: <i>[Signature]</i> 5/15 BENJAMIN D. ENCINAS ASST. MANAGER, PU-PD 5/15	: Funds Available : : : Budget Authorization No. <u>13-04-0569</u> Amount <u>P 56,832.00</u>
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Approved By: *[Signature]*
 MA. REINA G. CARREON 5/15
 ASSY. VICE PRESIDENT, PD



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Organizations

Award Notice Abstract

Reference Number 2221454

Title UMBRELLA - THREE (3) FOLD MINI UMBRELLA, MATERIAL: PONGEE, COLOR: ASSORTED, WITH FULL COLOR PRINTING, TWO (2) PANEL PRINT, WITH UMBRELLA CASE AND WITH CASINO FILIPINO LOGO (ITB NO. 24792 RV# 73621 MC)

Category Corporate Giveaways

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24792 RV# 73621 MCCR D
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 76,800.00

Award Notice Number: 469505
Title of Award Notice: CORPORATE GIVEAWAYS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CORPORATE GIVEAWAYS	UMBRELLA - THREE (3) FOLD MINI UMBRELLA, MATERIAL: PONGEE, COLOR: ASSORTED, WITH FULL COLOR PRINTING, TWO (2) PANEL PRINT, WITH UMBRELLA CASE AND WITH CASINO FILIPINO LOGO	384	Piece	56,832.00

Supplier Information

Contract No:	PO# 48793	Status	Posted
Awardees:	JORTON INTERNATIONAL TRADING CORP.	Award Date	15/05/2013
Address:	845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008	Publish Date	20/05/2013
Contact Person:	Jose Mari Amberong Delada 845-B Valdez Street Sampaloc Manila Metro Manila Philippines 1008 63-2-7121076 63-2-7127472	Associated Component	Yes
Corporate Title:	Vice President	Award Type	Award Notice
		Contract Amount	PHP 56,832.00
		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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