



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Help

Bid Notice Abstract

LONI

PO# 48854, 48855

Request for Quotation (RFQ)

awarded 5/23

posted 5/30

Reference Number 2225884
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title FORM, BLANK CERTIFICATE – SIZE: 8.5 W X 7.5 H, GOLD FINISHED SPECIAL PAPER AND WOODEN FRAME (ITB NO. 24808 RV# 73694 HRDD)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24808 RV# 73694 HRDD	Status		Awarded	
Trade Agreement:	Implementing Rules and Regulations	Associated Components			1
Procurement Mode:	Shopping	Bid Supplements			0
Classification:	Goods	Document Request List			5
Category:	Corporate Giveaways	Date Published			10/05/2013
Approved Budget for the Contract:	PHP 136,536.40	Last Updated / Time			30/05/2013 16:58 PM
Delivery Period:	7 Day/s	Closing Date / Time			16/05/2013 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.: 24808)
 HRDD

May 9, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
 QTY. UNIT
 PRICE TOTAL PRICE
 73694

101001290 1. FORM, BLANK CERTIFICATE – SIZE: 8.5 W X 7.5 H, GOLD FINISHED SPECIAL PAPER, 120 GSM, WITH PAGCOR EMBOSSING LOGO-FULL COLOR AND TEXT PRINTING.
 AS PER SAMPLE 806 PCS
 102008417 2. FRAME – FOR CERTIFICATE SIZE, 8.5 W X 7.5 H, WOODEN FRAME WITH GOLD LINING,
 AS PER SAMPLE
 FOR LOYALTY AWARD 2012

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 16, 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	FORM, BLANK CERTIFICATE – SIZE: 8.5 W X 7.5 H, GOLD FINISHED SPECIAL PAPER, 120 GSM, WITH PAGCOR EMBOSSING LOGO-FULL COLOR AND TEXT PRINTING.	806	Piece	9,672.00
2	CORPORATE GIVEAWAYS	FRAME – FOR CERTIFICATE SIZE, 8.5 W X 7.5 H, WOODEN FRAME WITH GOLD LINING,	806	Piece	52,390.00

Created by Ma. Alona Panoy Dacanay

Date Created 09/05/2013

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Award Notice Abstract

Reference Number 2225884

Title FORM, BLANK CERTIFICATE – SIZE: 8.5 W X 7.5 H, GOLD FINISHED SPECIAL PAPER AND WOODEN FRAME (ITB NO. 24808 RV# 73694 HRDD)

Category Corporate Giveaways

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24808 RV# 73694 HRDD
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 136,536.40

Award Notice Number: 476182
Title of Award Notice: CORPORATE GIVEAWAYS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	CORPORATE GIVEAWAYS	FRAME – FOR CERTIFICATE SIZE, 8.5 W X 7.5 H, WOODEN FRAME WITH GOLD LINING,	806	Piece	52,390.00

Supplier Information

Contract No:	PO# 48854	Status	Posted
Awardees:	JENICIS FRAMES & ALUMINUM SERVICES	Award Date	23/05/2013
Address:	1089 MUSA STREET SAMPALOC Manila Metro Manila Philippines	Publish Date	30/05/2013
Contact Person:	FRANCIS ALVIN MICIANO MANALAC 1089 MUSA STREET SAMPALOC Manila Metro Manila Philippines 63-916-2362752	Associated Component	Yes
Corporate Title:	OPERATIONS MANAGER	Award Type	Award Notice
		Contract Amount	PHP 52,390.00
		Proceed Date	27/05/2013
		Contract Start Date	24/05/2013
		Contract End Date	13/06/2013

Reason for Award

LOWEST CALCULATED AND RESPONSIVE BIDDER

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PURCHASE ORDER

Page # 1

Supplier : JENICIS JENICIS FRAMES & ALUMINUM
 Address : 1089 MUSA ST, SAMPALOC, MANILA
 TIN : 472-992-449-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48854

SEQ.# 1
 PO Date : 21 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *For*

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 : C.O.D.

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PHD#73694 1 102008417	PAGCOR TRAINING CENTER FRAME FOR CERTIFICATE SIZE 8.5 WIDTH X 7.5 HEIGHT WOODEN FRAME WITH GOLD LINING	806.00	PC	65.00	52,390.00
- - - NOTHING FOLLOWS - - -					

Attachment: ITB NO. 24808, RV, BOARD APPROVAL, AOC, QUOTATIONS

SUB-TOTAL :	52,390.00
TOTAL :	52,390.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	52,390.00

Remarks : FOR 2012 LOYALTY AWARDEE

Total Amount in Words: FIFTY TWO THOUSAND THREE HUNDRED NINETY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before C.O.D.
- > 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]*
 BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD *[Signature]*

Funds Available : *[Signature]*
 VIDAL T. CABIGON JR.
 AVI/SA Acctg Dept/Section:
 Budget Authorization no. 13-04-0580 amount P 52,390.-

Approved By: *[Signature]*
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD *5/22*



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Reference Number 2225884
Title FORM, BLANK CERTIFICATE – SIZE: 8.5 W X 7.5 H, GOLD FINISHED SPECIAL PAPER AND WOODEN FRAME (ITB NO. 24808 RV# 73694 HRDD)
Category Corporate Giveaways

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24808 RV# 73694 HRDD
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 136,536.40

Award Notice Number: 476181
Title of Award Notice: CORPORATE GIVEAWAYS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CORPORATE GIVEAWAYS	FORM, BLANK CERTIFICATE – SIZE: 8.5 W X 7.5 H, GOLD FINISHED SPECIAL PAPER, 120 GSM, WITH PAGCOR EMBOSSING LOGO-FULL COLOR AND TEXT PRINTING.	806	Piece	9,672.00

Supplier Information

Contract No:	PO# 48855	Status	Posted
Awardees:	EVER ENGRAVING STATIONERY, INC.	Award Date	23/05/2013
Address:	168 P. Gomez St. San Juan City Metro Manila Philippines	Publish Date	30/05/2013
Contact Person:	Clifford Moreno 168 P. Gomez St. San Juan City Metro Manila Philippines 63-2-7241191 63-2-7224494	Associated Component	Yes
Corporate Title:	Sales Manager	Award Type	Award Notice
		Contract Amount	PHP 9,672.00
		Proceed Date	27/05/2013
		Contract Start Date	24/05/2013
		Contract End Date	13/06/2013

Reason for Award

LOWEST CALCULATED AND RESPONSIVE BIDDER

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PURCHASE ORDER

Page # 1
 Supplier : EVERENG EVER ENGRAVING STATIONERY, INC
 Address : 1274 ARGLEGUI ST., SAN MIGUEL, MANILA
 TIN : 000-0B1-417-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48855
 SEQ.# 1
 PO Date : 23 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Pin*

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
PMD#73694 1 101001290	PAGCOR TRAINING CENTER FORM, BLANK CERTIFICATE SIZE: 8.5 WIDTH X 7.5 HEIGHT GOLD FINISHED SPECIAL PAPER WITH EMBOSING PAGCOR LOGO ATLEAST 120 GSM. PLS. SUBMIT PROOFING BEFORE MASS PRODUCTION	806.00	PC	12.00	9,672.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 24808, PHILGEPS, RV, BOARD APPROVAL, ADC, QUOTATIONS
 Remarks : FOR LOYALTY AWARDEE 2012
 Total Amount in Words: NINE THOUSAND SIX HUNDRED SEVENTY TWO PESOS ONLY

SUB-TOTAL :	9,672.00
TOTAL :	9,672.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	9,672.00

- TERMS AND CONDITIONS OF PURCHASE**
- > Delivery must be made on or before JUN 13 2013 (10 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]* 5/23 : Funds Available
 BENJAMIN D. ENCINAS :
 ASST. MANAGER, PU-PD :
[Signature] : Budget Authorization No. 13842580 Amount 9,672

Approved By: *[Signature]*
 MA. BEINA G. CARREON
 ASST. VICE PRESIDENT, PD 5/23

PLS. SIGN & FAX AT 522-6897
 THANK YOU. *NAZ*