

Bid Notice Abstract

[Award Notice](#) [Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number: 2226131
Procuring Entity: PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title: ITB No. 24810 RV No. 14-6169
Area of Delivery: Metro Manila

 [Printable Version](#)

Solicitation Number: ITB No. 24810	Status	Awarded
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	2
Category: Security Surveillance and Detection Equipment	Date Published	10/05/2013
Approved Budget for the Contract: PHP 150,000.00	Last Updated / Time	20/05/2013 1:56 PM
Delivery Period:	Closing Date / Time	16/05/2013 1:00 AM
Client Agency:		
Contact Person: 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 ppdcavass@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.: 24810)

May 9, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

14-6169 RG-59U CCTV Coaxial Cable, Solid BC, Full Braid, Black, 300M/roll 2 Rolls

CCTV Fixed Type Color Dome Camera, 420TVL, Low-end, 1/3" CCD with built-in 3.6mm. c/w 12VDC Power Supply adaptable to 220 VAC/60Hz. Input 48 Units

CCTV Color Monitor, LCD/LED type, 18.5" diagonal screen, NTSC, 470TVL or better, audio/video input/output, 75OHMS terminator switch 3 Units

Note: Please provide complete brochure for evaluation.

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.



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

PURCHASE ORDER

2226101

Page # 1

P.O. No. 48839

Supplier : FAIRTEC FAIRE TECHNOLOGIES, INC.
 Address : #49 E. FERNANDEZ STREET, SAN JUAN, METRO MANILA
 TIN : 005-800-713-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 20 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : CDN

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#75745	CF-100MS				
1 102031420	CABLE, COAXIAL CABLE ENDUR RG-59 PROFESSIONAL CCTV COAXIAL CABLE SOLID FULL BRAID BLACK, 300M/ROLL, RG59SATCBL	2.00	SPL	5,280.00	10,560.00
2 205802015	CCTV EQUIPMENT CAMERA LOW-END COLORED DOME CAMERA 420TVL, 1/3" CCD W/ BUILT-IN 3.6 C/W 12 VDC POWER SUPPLY ADAPTABLE TO 220VAC/60HZ INPUT "ROVER" RV592	48.00		1,350.00	64,800.00

--- NOTHING FOLLOWS ---

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

Remarks : UNDER ITB NO. 24810

SUB-TOTAL : 75,360.00
 TOTAL : 75,360.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 75,360.00

Total Amount in Words: SEVENTY FIVE THOUSAND THREE HUNDRED SIXTY PESOS ONLY

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

PURCHASE ORDER

Page # 2

Supplier : FAIRTEC FAIRE TECHNOLOGIES, INC.
 Address : #49 E. FERNANDEZ STREET, SAN JUAN, METRO MANILA
 TIN : 005-800-713-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.D. No. 45839
 SER.# 1
 PD Date : 20 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : CDN

TERMS AND CONDITIONS OF PURCHASE

JUN 03 2013 *(7:00)*

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

: Funds Available
 :
 : *[Signature]*
 : VIVAL T. CARIGON JR.
 : AV/SA Acctg Dept/Section:
 : Budget Authorization No. *12013-11-025* Amount *₱ 75,360.00*

Approved By: *[Signature]*
 MA. REINA B. CARREON
 ASS. VICE PRESIDENT, PD *5/21*



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

PURCHASE ORDER

P.D. No. 48840

EXECROPHIL INVESTIGATION SERV
 .INDEN SUITES, 37 SAN MIGUEL AVENUE, ORTIGAS CENTER, PASIG CIT
 00
 e VAT Exclusive / Zero Rated

SED.# 1
 PO Date : 20 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : EDN

this Office the following articles subject to the terms and conditions contained herein;

PAGCOR 1330 ROTAS BLVD., MANILA

Payment Term : 30-DAYS

Description	Quantity	Unit	Unit Cost	Amount
F-1A02S				
DTV EQUIPMENT	3.00		5,500.00	16,500.00
OLOR MONITOR				
SAMSUNG® 18.5" (16:9) SCREEN				
17E, LED TYPE, 25000/Hz BRIGH				
RIGHTNESS,1366X768 RESOLUTION				
MS RESPONSE TIME,170/160 VIEW				
LACK HIGH BLOSSY+BLUE DECD				
- - - N O T H I N G F O L L O W S - - -				

., QUOTATIONS, EVALUATION REPORT.

R NO. 74214

SUB-TOTAL : 16,500.00
 TOTAL : 16,500.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 16,500.00

rds: SIXTEEN THOUSAND FIVE HUNDRED PESOS ONLY

S OF PURCHASE

be made on or before 7.20
 the amount of the goods not delivered on the stipulated date will be deducted from the
 t involved for each day of delayed delivery.
 d are subject to inspection and acceptance by Property Management Unit.
 original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
 that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

Signature Over Printed Name of Supplier

certify that the procurement for the items contained in this Purchase Order is in accordance with
 t No. 7184, its Implementing Rules and Regulations and other applicable laws".

Source Bidding (Selective Bidding) Shopping
 Contracting (Single Source Procurement) Negotiated Procurement

4/21 : Funds Available 7: Amad 5/22
 : VIRAL T. CABISON JR.
 : AVP/SA Accto Dept/Sections
 : Budget Authorization No. LA012-11-025 Amount P 16,500.00