

Bid Notice Abstract

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

Request for Quotation (RFQ)

Reference Number 2226551
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB no. 24811 RV No. 73713 (Elliptical Machine)
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number: ITB no. 24811 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Sporting Goods Approved Budget for the Contract: PHP 266,200.00 Delivery Period: Client Agency:	Status Closed	
	Associated Components	1
	Bid Supplements	0
	Document Request List	2
	Date Published	10/05/2013
	Last Updated / Time	27/05/2013 4:35 PM
	Closing Date / Time	16/05/2013 1:00 AM

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.: 24811)

May 9, 2013

Gentlemen:

Please quote your lowest government price for the following items:

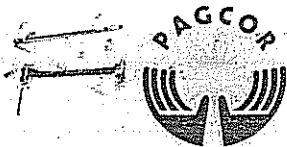
RV NO. ITEM DESCRIPTION
 QTY. UNIT
 PRICE TOTAL PRICE
 73713 Heavy Duty Commercial Elliptical Machine

Converging path handlebars, multi grip handlebars, quadlink drive, pedal spacing, low step-up height, soft grip pedals, covered track and rollers, finger tip controls on moving handle bars with lock-out, lcd tv mount option, water bottle holder, reading rack, transport wheels, digital contact heart rate sensors, wireless heart rate ready, console fan, self-powered, resistance levels, 16-programs, with preset resistance programs- manual, random, interval, custom interval, hill, 10k. 400lbs. maximum user weight.

1 Unit

Note: Please submit complete brochure for evaluation.

P.O. #49056



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

PURCHASE ORDER

222 9351

e # 1
 Supplier: FINIX THE FINIX CORPORATION
 Address: 420F, LEGASPI ST., MAYBUNGA, PASIG CITY
 : 004-666-746-000
 : All Items are VAT Exclusive / Zero Rated

P.D. No. 49056
 SEQ.# 1
 PD Date : 11 JUN 2013
 Mode of Purchase: SHOPPING
 Buyer Code : CDN

Items: 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#73713 1 209051054	PAGCOR TRAINING CENTER GYMNASTIC EQPT ELLIPTICAL MACHINE "OCTANE" PRO 3700 ELLIPTICAL FITNESS CROSSTRAINER COMPLETE SET	1.00		210,000.00	210,000.00

--- NOTHING FOLLOWS ---

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

SUB-TOTAL : 210,000.00
 TOTAL : 210,000.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 210,000.00

Remarks: UNDER ITR NO. 24811

Total Amount in Words: TWO HUNDRED TEN THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **JUN 26 2013** (747)
- > 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:
 JAMIN D. ENCINAS
 T. MANAGER, PU-PD

: Funds Available
 : VIDAL T. CABIGON JR.
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 12-00-0187 Amount P 11,000.00

Approved By:
 MA. REINA B. CARREON
 ASST. VICE PRESIDENT, PD