

PhilGEPS

Philippine Government Electronic Procurement System

Central Office
 Philippine Government
 Procurement System

Help

Bid Notice Abstract

Request for Quotation (RFQ)

PS# 48953

Awarded dtd: 5/29

posted dtd: 6/3

Reference Number 2236727
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title BEVERAGE, BEER IN CAN LIGHTS (ITB NO. 24921 RV# 74037 MCCR)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24921 RV# 74037 MCCR	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Grocery Items	Date Published	22/05/2013
Approved Budget for the Contract:	PHP 95,000.00	Last Updated / Time	03/06/2013 16:36 PM
Delivery Period:	7 Day/s	Closing Date / Time	28/05/2013 13:00 PM
Client Agency:			
Contact Person:	Ma. Alona Panoy Dacanay Purchasing Clerk PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila 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.: 24821)
 MCCR

May 21, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT
 PRICE TOTAL PRICE
 74037
 112004004 BEVERAGE, BEER IN CAN LIGHTS 118 CASE

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 28, 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.

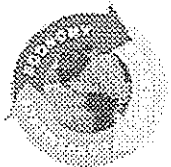
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	BEVERAGE	BEER IN CAN LIGHTS	118	Box	83,662.00

Created by Ma. Alona Panoy Dacanay

Date Created 21/05/2013

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.



PhilGEPS

Philippine Government Electronic Procurement System

Philippine Government
Procurement System
Help

Award Notice Abstract

Reference Number 2236727
Title BEVERAGE, BEER IN CAN LIGHTS (ITB NO. 24921 RV# 74037 MCCRD)
Category Grocery Items

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24921 RV# 74037 MCCRD
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 95,000.00

Award Notice Number:	478245				
Title of Award Notice:	BEVERAGE				
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	BEVERAGE	BEER IN CAN LIGHTS	118	Box	83,662.00

Supplier Information

Contract No:	PO# 48953	Status	Posted
Awardees:	SAN MIGUEL BREWERY INC.	Award Date	29/05/2013
Address:	1921 dr. m. carreon st. sta. ana Manila Metro Manila Philippines	Publish Date	03/06/2013
Contact Person:	christian mikael santiago cenarosa 1921 dr. m. carreon st. sta. ana Manila Metro Manila Philippines 63-917-5220930 63-02-5648822	Associated Component	Yes
Corporate Title:	accounts specialist	Award Type	Award Notice
		Contract Amount	PHP 83,662.00
		Proceed Date	31/05/2013
		Contract Start Date	30/05/2013
		Contract End Date	13/06/2013

Reason for Award

LOWEST CALCULATED AND RESPOSIVE BIDDER

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 o



PURCHASE ORDER

Page # 1
 Supplier : SMB SAN MIGUEL BREWERY INC.
 Address : PARANAQUE SALES OFFICE, DR. A. SANTOS AVE., PARANAQUE NM
 TIN : 006-807-251-018
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48953
 SEQ.# 1
 PO Date : 29 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Jan*

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#74037	MKTG. & CUSTOMER RELATIONS DEP				
1 112004004	BEVERAGE BEER IN CAN LIGHTS SAN MIGUEL LIGHT	118.00	CASE	709.00	83,662.00
	NOTE: PLEASE DELIVER AT CASINO FILIPINO-PARANAQUE, MCCRD OFFICE (MARKETING CORPORATE)				
--- NOTHING FOLLOWS ---					

Attachment: ITS NO. 24921, PHILGEPS, RV, BOARD APPROVAL, AOC, QUOTATIONS,
 JUSTIFICATION LETTER
 Remarks : FOR HEATWAVE EVENT

SUB-TOTAL : 83,662.00
 TOTAL : 83,662.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 83,662.00

Total Amount in Words: EIGHTY THREE THOUSAND SIX HUNDRED SIXTY TWO PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **JUN 13 2013 (7 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]* : Funds Available
 BENJAMIN D. ENCINAS, ASST. MANAGER, PU-PD *[Signature]*
 Approved By: *[Signature]* : Budget Authorization No. 13050723 Amount 83,662-

MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD *5/30*

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