



# PhilGEPS

Philippine Government Electronic Procurement System

Central Bureau for  
Philippine Government  
Procurement Opportunities

Help

LONI

PO# 49071

award dtd : 6/7  
posted : 6/11

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2242735  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** TROPHY – CAST RESIN IN CAMERA SHAPE MOUNTED ON 1/4 " THK SILVER MIRROR & BLACK WOOD BASE WITH BENT GLASS BASE MATERIAL: RESIN, WOOD, SIZE: 10" X 4 1/2" (ITB NO. 24909 RV# 74008 CCD)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	ITB NO. 24909 RV# 74008 CCD	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Corporate Giveaways	<b>Date Published</b>	28/05/2013
<b>Approved Budget for the Contract:</b>	PHP 68,000.00	<b>Last Updated / Time</b>	11/06/2013 11:17 AM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	03/06/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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.: 24909 )  
 CCD

May 27, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
QTY. UNIT  
PRICE TOTAL PRICE

74008

101022126 TROPHY – CAST RESIN IN CAMERA SHAPE MOUNTED ON 1/4 " THK SILVER MIRROR & BLACK WOOD BASE WITH BENT GLASS BASE MATERIAL: RESIN, WOOD, SIZE: 10" X 4 1/2" 12 PCS

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: JUNE 03, 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	TROPHY – CAST RESIN IN CAMERA SHAPE MOUNTED ON 1/4 " THK SILVER MIRROR & BLACK WOOD BASE WITH BENT GLASS BASE MATERIAL: RESIN, WOOD, SIZE: 10" X 4 1/2"	12	Piece	60,000.00

**Created by** Ma. Alona Panoy Dacanay

**Date Created** 27/05/2013

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

Contract Provided for  
Philippine Government  
Procurement Organization

[Help](#)

## Award Notice Abstract

**Reference Number** 2242735

**Title** TROPHY – CAST RESIN IN CAMERA SHAPE MOUNTED ON 1/4 " THK SILVER MIRROR & BLACK WOOD BASE WITH BENT GLASS BASE MATERIAL: RESIN, WOOD, SIZE: 10" X 4 1/2" (ITB NO. 24909 RV# 74008 CCD)

**Category** Corporate Giveaways

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24909 RV# 74008 CCD
<b>Contact Name:</b>	Ma. Alona Panoy Dacanay	<b>Approved Budget</b>	PHP 68,000.00

**Award Notice Number:** 484685  
**Title of Award Notice:** CORPORATE GIVEAWAYS

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CORPORATE GIVEAWAYS	TROPHY – CAST RESIN IN CAMERA SHAPE MOUNTED ON 1/4 " THK SILVER MIRROR & BLACK WOOD BASE WITH BENT GLASS BASE MATERIAL: RESIN, WOOD, SIZE: 10" X 4 1/2"	12	Piece	60,000.00

### Supplier Information

<b>Contract No:</b>	PO# 49041	<b>Status</b>	Posted
<b>Awardees:</b>	SEAGULL GLASS WORKS, INC.	<b>Award Date</b>	07/06/2013
<b>Address:</b>	4186 Ponte St. Pasong Tirad, Brgy. Tejeros Makati City Metro Manila Philippines 1204	<b>Publish Date</b>	11/06/2013
<b>Contact Person:</b>	Evello T Castillo 715 EDSA, MALIBAY Pasay City Metro Manila Philippines 63-02-8435014 63-02-8433717	<b>Associated Component</b>	Yes
<b>Corporate Title:</b>	President	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 60,000.00
		<b>Proceed Date</b>	11/06/2013
		<b>Contract Start Date</b>	10/06/2013
		<b>Contract End Date</b>	25/06/2013

### Reason for Award

LOWEST CALCULATED AND RESPONSIVE 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 : SEAGULL SEAGULL GLASS WORKS, INC.  
 Address : 4156 PONTE ST, PASUNG TIRAD, MAKATI CITY  
 TIN : 000-847-336-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49051

SEQ.# 1  
 PO Date : 7 JUN 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 : C.O.D.

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD#74008 1 101022126	CORPORATE COMMUNICATIONS DEPT. TROPHY CAST RESIN IN CAMERA SHAPE MOUNTED ON 1/4" THK SILVER MIRROR & BLACK WOOD BASE WITH BENT GLASS, MAT'L: RESIN, WOOD SIZE: 10" X 4 1/4"	12,00	PC	5,000.00	60,000.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 24909, PHILBERS, RV, BOARD APPROVAL, AOC, QUOTATIONS, EVALUATION

SUB-TOTAL :	60,000.00
TOTAL :	60,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	60,000.00

Remarks : FOR 1ST PAGCOR NATIONAL  
 PHOTOGRAPHY COMPETITION  
 Total Amount in Words: SIXTY THOUSAND 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]* : Funds Available  
 BENJAMIN O. ENCINAS :  
 ASST. MANAGER, PU-PD *[Signature]* : Budget Authorization No. *21072* Amount *60,000*  
 VIDAL T. CANTON JR. :  
 AVP/SA Accto Dept/Section: *[Signature]*

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