

## Bid Notice Abstract

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

### Request for Quotation (RFQ)

**Reference Number:** 2243734  
**Procuring Entity:** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title:** ITB No. 24960 (Hardware supplies)  
**Area of Delivery:** Metro Manila

[Printable Version](#)

<b>Solicitation Number:</b> ITB No. 24960	<b>Status:</b>	Closed
<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>	3
<b>Category:</b> Construction Materials and Supplies	<b>Date Published</b>	29/05/2013
<b>Approved Budget for the Contract:</b> PHP 106,000.00	<b>Last Updated / Time</b>	29/05/2013 12:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	04/06/2013 1:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> 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 ppdcanvass@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

PO.#49013

PURCHASING UNIT  
 REQUEST FOR QUOTATION  
 ( ITB NO.: 24960)

May 28, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
 QTY. UNIT  
 PRICE TOTAL PRICE  
 00-3370 Lumber KD S4S, 2" x 4" x 12' 79 Pcs.  
 Marine Plywood, 1/4" x 4' x 8' 54 Pcs.  
 Lumber KD S4S, 2" x 4" x 10' 49 Pcs.  
 Paint Brush 4" 2 Pcs.  
 Glazing Putty, Plasolux 1 Gal.  
 Paint Brush 1" 2 Pcs.  
 Paint FWE White 3 Tins  
 Paint T/T color Hanza Yellow 1 Can



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

**PURCHASE ORDER**

2240734

P.O. No. 49013

Order No. 1  
 Supplier: P & H P & H MERCHANDISING CORPORATION  
 Address: 1117 TOMAS MAPUA STREET, STA. CRUZ, MANILA  
 Phone: 004-742-446-000  
 Note: All Items are VAT Exclusive / Zero Rated

Order No. 1  
 PO Date: 5 JUN 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code: CDN

Remarks: Please furnish this Office the following articles subject to the terms and conditions contained herein;

Mode of Delivery: PAGCOR WAREHOUSE, IMUS CAVITE

Payment Term: 30-DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
MD#74215	PROPERTY & GEN. SERVICES DEPT.				
1 102004078	LUMBER, KD S4S, 2" X 4" X 12'	79.00	PC	520.00	41,080.00
2 102014015	LUMBER, KD S4S, 2" X 4" X 10'	49.00	PC	433.00	21,217.00
MD#74223	PROPERTY & GEN. SERVICES DEPT.				
3 102003003	PAINT BRUSH, 4"	2.00	PC	28.00	56.00
4 102003019	PULLY, GLAZING PULLY, PLASOLUX	1.00	GAL	532.50	532.50
5 102003078	BRUSH, PAINT BRUSH 1"	2.00	PC	3.50	7.00
6 102003135	PAINT, FLAT WALL ENAMEL, CLASSIC	3.00	TIN	2,085.00	6,255.00
7 102070243	PAINT T/T HANZA YELLOW (1/4-L)	1.00	CAN	90.00	90.00
8 102070396	BRUSH, PAINT BRUSH 2"	2.00	PC	8.00	16.00
9 102070499	PAINT, TINTING COLOR THALO GREEN (1/4-L)	1.00	CAN	84.00	84.00
10 102070814	PAINT, TINTING COLOR, THALO BLUE 1-4-L	1.00	CAN	84.00	84.00
11 102070855	PAINT T/T COLOR BULLETIN RED, 1/4-L	1.00	BRT	90.00	90.00
12 115012114	PAINT ROLLER W/ HANDLE 7"	2.00	PES.	21.50	43.00
MD#74224	PROPERTY & GEN. SERVICES DEPT.				
13 102070243	PAINT T/T COLOR LAMP BLACK, 1/4-L	1.00	CAN	53.00	53.00
14 102070499	PAINT, TINTING COLOR RAW SIENA, 1/4-L	1.00	CAN	53.00	53.00
<b>SUB-TOTAL :</b>					<b>69,660.50</b>

*[Handwritten signature]*



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

**PURCHASE ORDER**

2240734

Page # 2  
 Supplier : P & H P & H MERCHANDISING CORPORATIO  
 Address : 1117 TOMAS MAPUA STREET, STA. CRUZ, MANILA  
 TIN : 004-742-446-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49013  
 SED.# 1  
 PD Date : 5 JUN 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 : PASCOR WAREHOUSE, IMUS CAVITE

Payment Term : 30-DAYS

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
CONTINUATION OF PD#: 49013					AMOUNT FORWARDED : 69,660.50
PMD#74229 15 102003041	PROPERTY & GEN. SERVICES DEPT. PAINT, T/T COLOR, BURNT SIENNA 1/4-L	1.00	CAN	53.00	53.00
PMD#74242 16 102003039	PROPERTY & GEN. SERVICES DEPT. PAINT, T/T COLOR, VENETIAN RED 1/4-L	1.00	CAN	63.00	63.00

--- NOTHING FOLLOWS ---

Attachment:RV,A.O.C.,QUOTATIONS,PHILGEPS POSTING

SUB-TOTAL : 69,776.50

TOTAL : 69,776.50

Remarks : UNDER ITB NO. 24960

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 69,776.50

Total Amount in Words: SIXTY NINE THOUSAND SEVEN HUNDRED SEVENTY SIX PESOS AND 50/100 ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before **JUN 19 2013**
- > 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: BENJAMIN O. ENCINAS ASST. MANAGER, PU-PD  
 : Funds Available  
 : VIDAL T. CABISON JR.  
 : AVP/SA Accio Dept/Section  
 : Budget Authorization No. 304-0647 Amount 69,776.50

Approved By: MA. REGINA G. CARREON ASST. VICE PRESIDENT, PD