

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 2243754
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB No. 24961 (ACU) RV No. 00-3379
Area of Delivery Metro Manila

[Printable Version](#)

Solicitation Number:	ITB No. 24961	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Airconditioning and Airconditioning Systems	Date Published	29/05/2013
Approved Budget for the Contract:	PHP 60,500.00	Last Updated / Time	29/05/2013 12:00 AM
Delivery Period:		Closing Date / Time	04/06/2013 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

PO # 490 42

PURCHASING UNIT

REQUEST FOR QUOTATION
(ITB NO.: 24961)

May 28, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
QTY. UNIT
PRICE TOTAL PRICE

00-3379 Supply & Installation of 2-TR Split-Type Wall Mounted Air-Conditioning Unit, 230V/60hz., 1-Phase. To include rough-ins, wire & circuit breaker, brackets & supports, piping & insulation. Note: Minimum of 12-EER 1 Lot

- PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.
- VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
- Place of delivery: PAGCOR COMPLEX, IMUS CAVITE. (Request for change of delivery place is not allowed)
- Deadline for submission of Price Quotation: June 4, 2013.



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

PURCHASE ORDER

0240754

1
 Supplier: KOPPEL KOPPEL, INC
 Address: ACSIE COMPOUND KM. 16 WEST SERVICE ROAD, SOUTH SUPER HIGHWAY, PARANAQUE
 Phone: 007-025-245-000
 Note: All Items are VAT Exclusive / Zero Rated

P.O. No. 49042
 SEQ.# 1
 PO Date : 7 JUN 2013
 Mode of Purchase: SHOPPING
 Buyer Code : CDN

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

Place of Delivery : PAGCOR WAREHOUSE, INUS CAVITE.

Payment Term : 30-DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
1074252	PROPERTY & GEN. SERVICES DEPT.				
1209039010	OTH HOUSEKEEPING EXP AIRCONDITIONER SUPPLY & INSTALLATION OF 2-TR SPLIT-TYPE, WALL MOUNTED ACU 230V/60HZ., 1-PHASE, INCLUDING ROUGH-INS, WIRINGS, BRACKETS AND SUPPORTS & CIRCUIT BREAKER	1.00		41,145.75	41,145.75

--- NOTHING FOLLOWS ---

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

SUB-TOTAL	:	41,145.75
TOTAL	:	41,145.75
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	41,145.75

Reference: UNDER ITB NO. 24961

Total Amount in Words: FORTY ONE THOUSAND ONE HUNDRED FORTY FIVE PESOS AND 75/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

JUN 26 2013

15% (circled)

Delivery must be made on or before JUN 26 2013.
 1/10 or 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".

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|--|--------------------------|
| ☐ Limited Source Bidding (Selective Bidding) | ☐ Shopping |
| ☐ Direct Contracting (Single Source Procurement) | ☐ Negotiated Procurement |

Approved by: [Signature] 4/7
 AMIN D. ENCINAS
 MANAGER, PU-PD
 Budget Authorization No. _____

VIDAL T. CARTAGON JR.
 AVP/SA Acctg Dept/Section:
 13040647 Amount: 41,145.75

Approved By: [Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 6/7