

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 2267224
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title ITB#25112,RV#74593
Area of Delivery Metro Manila

 [Printable Version](#)

Solicitation Number:	ITB#25112,RV#74593	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	<u>1</u>
Procurement Mode:	Shopping	Bid Supplements	<u>0</u>
Classification:	Goods	Document Request List	<u>3</u>
Category:	Office Supplies and Devices	Date Published	19/06/2013
Approved Budget for the Contract:	PHP 70,900.00	Last Updated / Time	19/06/2013 12:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	25/06/2013 1:00 PM
Client Agency:			
Contact Person:	RANDY ATENDIDO JAMPIL JR. PROCUREMENT ASST. PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5226897 63-2-5226897 Randy.Jampil@pagcor.ph		

Description

→ PHILIPPINE AMUSEMENT AND GAMING CORPORATION
 PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila
 Telephone numbers: 522-6896 to 97
 Fax No. 404-1411, 523-5593 & 523-2045

PURCHASING UNIT

REQUEST FOR QUOTATION
 (ITB NO. 00-25112)

JUNE 18, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
 QTY. UNIT
 PRICE TOTAL PRICE
 TONER
 74593

101022594 IMAGING UNIT 210 BLACK 1 UNIT
101022595 IMAGING UNIT 210 CYAN 1 UNIT
101022598 TONER TN210 BLACK 1 CART
101022599 TONER TN210 CYAN 1 CARTa

1. PLEASE INDICATE AVAILABILITY OF STOCK: WITHIN _____ DAY/S
2. VALIDITY OF PRICE _____ DAY/S (MINIMUM OF 15 DAYS)
3. Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA
4. Deadline for submission of Price Quotation: JUNE 25, 2013/1:00 PM
5. Price quoted should be VAT EXCLUSIVE.
6. Delivery of the item/s should not be later than 5 working days from receipt of the approved Purchase Order.
7. The quotation may be sent thru this email: ppdcavass@pagcor.ph; ppdcavass@yahoo.com

Your quotation shall be subject to the following terms and conditions:

Terms and Conditions:

1. 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.
2. The item/project shall be in accordance with the PAGCOR specifications; otherwise, the same shall be rejected.
3. 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
Asst. Vice President, PD

Created by RANDY ATENDIDO JAMPIL

Date Created 18/06/2013

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

PURCHASE ORDER

Page # 1

P.O. No. 74593

Supplier : COPYLAN COPYLANDIA OFFICE SYSTEMS CORP
 Address : 718 COPYLANDIA CORPORATE CENTRE SGT. BUMATAY STREET, MANDALUYONG CITY
 TIN : 002-332-000-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 25 JUN 2013
 Mode of Purchase: SHOPPING
 Buyer Code : RAJ

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 :

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PHD#74593	PROPERTY & GEN. SERVICES DEPT.				
1 101022594	DEVELOP, IMAGING UNIT 210 BLACK	1.00	PC	25,893.86	25,893.86
2 101022595	DEVELOP, IMAGING UNIT 210 CYAN	1.00	PC	31,250.00	31,250.00
3 101022598	DEVELOPER TONER TN210 BLACK	1.00	PC	7,142.86	7,142.86
4 101022599	DEVELOPER TONER TN210 CYAN	1.00	PC	6,607.15	6,607.15

- - - N O T H I N G F O L L O W S - - -

Attachment:ITB#25112,RV#74593,AOC,QUOTATION

SUB-TOTAL : 70,893.87

TOTAL : 70,893.87

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 70,893.87

Remarks :FOR EU-PGSD OFFICE USE

Total Amount in Words:SEVENTY THOUSAND EIGHT HUNDRED NINETY THREE PESOS AND 87/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before 7 wkd
- > 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:

: Funds Available

BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PD

: VIDAL T. CABIGON JR.
 : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. Amount

Approved By:

MA. REINA G. CARREDON
 ASST. VICE PRESIDENT, PD