



# PhilGEPS

Philippine Government Electronic Procurement System

Central Bureau for  
Philippine Government  
Procurement & Disposal System

## Bid Notice Abstract

Award date : 1/16 2013  
PO# 47397 select 1/11

### Request for Quotation (RFQ)

**Reference Number** 2078695  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** SERVICES - SEAFREIGHT 2 UNITS 40 FOOTER CONTAINER VAN FROM OLD NAYONG PILIPINO PARAÑAQUE TO TAGUM CITY, DAVAO WITH LOADING CHARGES USING FORKLIFT (ITB NO. 23663 RV# 70626 WMU)  
**Area of Delivery** Davao Oriental

<b>Solicitation Number:</b>	ITB NO. 23663 RV# 70626 WMU	<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>	Cargo Forwarding and Hauling Services	<b>Date Published</b>	03/01/2013
<b>Approved Budget for the Contract:</b>	PHP 295,000.00	<b>Last Updated / Time</b>	03/01/2013 00:00 AM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	09/01/2013 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  apdacanay@pagcor.ph		

#### Description

PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
PAGCOR House, 1330 Roxas Boulevard, Ermita, Metro Manila

PROCUREMENT DEPARTMENT  
January 2, 2013

TO : TO ALL SUPPLIERS

FROM : THE PHILIPPINE AMUSEMENT & GAMING CORPORATION

SUBJECT : SEAFREIGHT QUOTATION  
ITB NO. 23663 / RV NO. 70626

Please give us your lowest government quote for the following service/s:

Shipping via SEAFREIGHT: TWO (2) UNIT 40 FOOTER CONTAINER VAN "GUSNIK CHASSI", TO CONTAIN 110 UNITS ASSORTED SLOT MACHINE WB# I-5371 intended for SATELLITE CASINO TAGUM CITY CITY (CF-DAVAO) DELIVER AT PENNYLANE HOTEL & CASINO, BRGY APOKON NATIONAL HIGHWAY TAGUM CITY for PICK-UP FROM PAGCOR SLOT MACHINE WAREHOUSE OLD NAYONG PILIPINO, PARAÑAQUE CITY AND INCLUDE LOADING CHARGES WITH FORKLIFT with a declared total value of (P 69,327,947.28) SIXTY NINE MILLION THREE HUNDRED TWENTY SEVEN THOUSAND NINE HUNDRED FORTY SEVEN PESOS AND 28/100ONLY, with full insurance coverage.

NOTE: PLEASE INCLUDES LOADING CHARGES USING FORKLIFT.

1. Freight Php
2. Insurance
3. Insurance Company
4. Other Charges (pls. Specify)

TOTAL CHARGES Php

Lead-time: Duration from pick-up date to delivery date – 10 days

The above quotation shall be VAT EXCLUSIVE. It should also be certified that the forwarder shall be liable for any damage on or loss of the shipment upon release to them, and that PAGCOR shall immediately recover the declared value of item/s lost.

For inquiries, please call at 521-1542 loc 227, 208 or 5226897, 5229430

STRICT DEADLINE FOR THE QUOTATION: JANUARY 09, 2013 / 1:00 pm  
Quotations sent after the deadline will be disregarded.

FORWARDER/TEL.NO.

Name of Authorized Representative  
(pls. sign over printed name)

Position

\* PLEASE TYPE THE AMOUNT LEGIBLY

MA. REINA G. CARREON  
Asst. Vice President, Procurement Dept.

**Created by** Ma. Alona Panoy Dacanay

**Date Created** 02/01/2013

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**PURCHASE ORDER**

Page # 1  
 Supplier: XELENT XELENT LOGISTICS INC.  
 Address: UNIT 17 CARGO VILLAGE COMPLEX, NATA AVE COR MULTINATIONAL VILLAGE, POB  
 TON: 229-621-128-000  
 VAT: All Items are VAT Exclusive / Zero Rated

P.O. No. 47397  
 SEG.# 1  
 PO Date: 11 JAN 2013  
 Mode of Purchase: CASH  
 Buyer Code: LPD

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

Place of Delivery: PAGCOR WAREHOUSE, IMUS DAVITE Payment Term: 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#70626	PROPERTY & GEN. SERVICES DEPT.				
1 10000256B	SERVICES - SEA FREIGHT WITH FULL INSURANCE COVERAGE	1.00	LOT	243,000.00	243,000.00
TWO (2) UNIT 40 FOOTER CONTAINER VAN "GUSNIK CHASSI", TO CONTAIN 110 UNITS ASSORTED SLOT MACHINE WB# 1-5371 (intended for SATELLITE CASINO TAGUM CITY CITY (CF-DAVAD) DELIVER AT PENNYLANE HOTEL & CASINO, BRGY APOKON NATIONAL HIGHWAY TAGUM CITY for PICK-UP FROM PAGCOR SLOT MACHINE WAREHOUSE OLD NAYONG PILIPINO, PARAÑAQUE CITY AND INCLUDE LOADING CHARGES WITH FORKLIFT with a declared total value of (P 69,327,947.28) SIXTY NINE MILLION THREE HUNDRED TWENTY SEVEN THOUSAND NINE HUNDRED FORTY SEVEN PESOS AND 28/100 ONLY --- NOTHING FOLLOWS ---					

Attachments: 173 AG, 25663, AV, WE, AOC, QUOTATIONS, CANCELLED PO

Remarks: CHARGE TO CF-DAVAD, TAGUM RE-P.O.

Total Amount in Words: TWO HUNDRED FORTY THREE THOUSAND PESOS ONLY

SUB-TOTAL :	243,000.00
TOTAL :	243,000.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	243,000.00

TERMS AND CONDITIONS OF PURCHASE

**JAN 25 2013** 10 working days / pick-up date: 12 Jan 2013

- > Delivery must be made on or before JAN 25 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 completion of delivery.

**PLS. SIGN & FAX AT 232045**  
 THANK YOU. NACH

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. 7184, its Implementing Rules and Regulations and other applicable laws".

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|---|---|
| <input type="checkbox"/> Limited Source Bidding (Selective Bidding)     | <input checked="" type="checkbox"/> Shopping    |
| <input type="checkbox"/> Direct Contracting (Single Source Procurement) | <input type="checkbox"/> Negotiated Procurement |
| <input type="checkbox"/> Repeat Order                                   |   |

Recommended by: BENJAMIN O. ENCINAS ASST. MANAGER, PU-PD

Approved By: MA. REINA G. CARREON ASSY. VICE PRESIDENT, PD

Funds Available: \_\_\_\_\_

Budget Authorization No: 113010988 Amount: 243,000-

VIDAL T. CARIGON JR.  
 AYP/SA Acctg Dept/Section