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Government e-Procurement

Bid Notice Abstract

PO# 47430 OB AUTO 1/15

Request for Quotation (RFQ)

Reference Number 2080654
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title SUPPLY AND INSTALLATION OF FLOOR MATTING COLOR: BLACK, SIMILAR TO 3M QUALITY BRAND (ITB NO. 23681 RV# 70561, 70562, 70563, 70564, 70565 TSU)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 23681 RV# 70561, 70562, 70563, 70564, 7056	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Vehicle Parts and Accessories	Date Published	05/01/2013
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	05/01/2013 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	11/01/2013 13:00 PM
Client Agency:			
Contact Person:	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, Manila
 Telephone numbers: 522-6897
 Fax No. 404-1411, 523-2045 & 522-6896

PURCHASING UNIT

REQUEST FOR QUOTATION
 (ITB NO.: 23681)
 OCCEO-TSU
 January 4, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
QTY. UNIT
PRICE TOTAL PRICE

108002329 1. SUPPLY AND INSTALLATION OF FLOOR MATTING
COLOR: BLACK, SIMILAR TO 3M QUALITY BRAND 5 LOT
70561 FOR TOYOTA SUPER GRANDIA MODEL 2008
PLATE NO. SJC-834/ZTO-912
70562 FOR TOYOTA SUPER GRANDIA MODEL 2008
PLATE NO. SJP-453
70563 FOR TOYOTA SUPER GRANDIA MODEL 2008
PLATE NO. SJA-110/ZPS-909
70564 FOR TOYOTA SUPER GRANDIA MODEL 2008
PLATE NO. SJC-847/ZTU-931
70565 FOR TOYOTA SUPER GRANDIA MODEL 2008
PLATE NO. SJC-837/ZTU-921

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: JANUARY 11, 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 521-1542 loc 227, 208 or 5226897, 5229430

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
Officer-In-Charge, Procurement Dept.

Created by Ma. Alona Panoy Dacanay

Date Created 04/01/2013

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

PURCHASE ORDER

Page # 1

Supplier : OR AUTO OR AUTOPARTS AND ACCESSORIES
Address : 435-B EDSA, PASAY CITY
TIN : 207-949-437-000
VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47430

SEQ.# 1
PO Date : 15 JAN 2013
Mode of Purchase: CANVASS
Buyer Code : LPD *Jnu*

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 : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PND#70561 1 108002329	OCEG- Transport Services Unit SUPPLY & INSTALLATION OF FLOOR MATTING BRAND: 3M FOR TOYOTA SUPER GARNDIA 2008 PLATE NO. SJC-834/ZTQ-912	1.00	LOT	13,400.00	13,400.00
PND#70562 2 108002329	OCEG- Transport Services Unit SUPPLY & INSTALLATION OF FLOOR MATTING BRAND: 3M FOR TOYOTA SUPER GARNDIA 2008 PLATE NO. SJP-453	1.00	LOT	13,400.00	13,400.00
PND#70563 3 108002329	OCEG- Transport Services Unit SUPPLY & INSTALLATION OF FLOOR MATTING BRAND: 3M FOR TOYOTA SUPER GARNDIA 2008 PLATE NO. SJA-110/ZPS-909	1.00	LOT	13,400.00	13,400.00
PND#70564 4 108002329	OCEG- Transport Services Unit SUPPLY & INSTALLATION OF FLOOR MATTING BRAND: 3M FOR TOYOTA SUPER GARNDIA 2008 PLATE NO. SJC-847/ZTU-931	1.00	LOT	13,400.00	13,400.00
PND#70565 5 108002329	OCEG- Transport Services Unit SUPPLY & INSTALLATION OF FLOOR MATTING BRAND: 3M FOR TOYOTA SUPER GARNDIA 2008 PLATE NO. SJC-837/ZTU-921	1.00	LOT	13,400.00	13,400.00
SUB-TOTAL :					67,000.00



Philippine Amusement and Gaming Corporation
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PURCHASE ORDER

Page # 2
 Supplier : DB AUTO QB AUTOPARTS AND ACCESSORIES
 Address : 455-G EDSA, PASAY CITY
 TIN : 207-949-437-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47430
 SEQ.# 1
 PD Date : 15 JAN 2013
 Mode of Purchase: CANVASS
 Buyer Code : LPD *Pina*

Genlemen :
 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 : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PD#:				AMOUNT FORWARDED :	67,000.00
- - - NOTHING FOLLOWS - - -					

Attachment: ITB NO. 23681, PHILGEPS, RV, JR# 12-14152, 14153, 14154, 14155, 1
 AMENDMENT, ADC, QUOTATIONS

SUB-TOTAL	:	67,000.00
TOTAL	:	67,000.00
LESS DISCOUNT	:	
CHARGE	:	
GRAND TOTAL	:	67,000.00

Remarks :

Total Amount in Words: SIXTY SEVEN THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

Delivery must be made on or before 20 working days
 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.

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. 9164, its Implementing Rules and Regulations and other applicable laws".

- Limited Source Bidding (Selective Bidding)
- Direct Contracting (Single Source Procurement)
- Repeat Order
- Shopping
- Negotiated Procurement

Recommended by: <i>[Signature]</i>	: Funds Available	
BENJAMIN O. ENCINAS	:	VIDAL T. CABIGON, JR.
ASST. MANAGER, PU-PD	:	AVP/SA Acctg Dept/Section
	: Budget Authorization No.	Amount <i>67,000</i>

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