


## Bid Notice Abstract

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

### Request for Quotation (RFQ)

**Reference Number**            2100401  
**Procuring Entity**            PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title**                                ITB No. 23872 RV Nos. 71124 & 71125  
**Area of Delivery**                Metro Manila

 [Printable Version](#)

<b>Solicitation Number:</b> ITB No. 23872	<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> Vehicles	<b>Date Published</b>	25/01/2013
<b>Approved Budget for the Contract:</b> PHP 320,000.00	<b>Last Updated / Time</b>	25/01/2013 12:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	31/01/2013 1:00 AM
<b>Client Agency:</b>		
<hr/>		
<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 cdneyra@pagcor.ph		

**Description**

PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
 PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila  
 Telephone numbers: 522-6896 to 97  
 Telefax No. 522-6896/404-1411/523-2045  
 PURCHASING UNIT

**REQUEST FOR QUOTATION**  
 ( ITB NO.: 00-23872)  
 January 24, 2013

Gentlemen:  
 Please quote your lowest government price for the following items:  
**UNIT PRICE TOTAL PRICE**  
 71124 All Terrain Vehicle, 4-stroke, single cylinder, air cool, 70cc, single disk brake, hand, 3.2L fuel tank capacity, unleaded gasoline 4 Units  
 Note: Please provide complete brochure for evaluation.

**NOTE:**

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND \_\_\_\_\_.
2. Place of delivery: PAGCOR PARANAQUE.
3. No change of delivery place will be allowed.
4. A Withholding Tax of 1% will be deducted for "goods" & 2% for "services".
5. Deadline for submission of Price Quotation. JANUARY 31, 2013.
6. Price quoted should be VAT EXCLUSIVE.
7. Delivery of the item/s should be on or before 5 working days from receipt of the approved Purchase Order.
8. The quotation may be sent thru this email: ppdcavass@pagcor.ph; ppdcavass@yahoo.com
9. For inquiries, please call @ 522-9430.
10. Price Validity must be atleast 15-Calendar Days.



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

**PURCHASE ORDER**

Page # 1

P.O. No. 47638

Supplier : OLYMPIC OLYMPIC VILLAGE ENTERPRISES IN

SEQ.# 1

Address : G/F NEW DINENA AND ENTERTAINMENT COMPLEX, ALABANG TOWN CENTER, MUNTINLUP

PD Date : 1 FEB 2013

TIN : 000-838-264-013

Mode of Purchase: CASH/AGS

VAT : All items are VAT Exclusive / Zero Rated

Buyer Code : COM

Gentlemen :

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

Place of Delivery : CF-PARANAGUE PROPERTY SECTION

Payment Term : C.O.D.

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PND071124 1 104113102	CF-PARANAGUE VEHICLE ALL TERRAIN, "RAPTOR-ATV" MODEL: XYS405M, 4-STROKE, 48KPH SINGLE CYLINDER AIR COOL SINGLE DISK HAND BRAKE	2.00	UNIT	49,107.14	98,214.28
PND071125 2 104113102	CF-PARANAGUE VEHICLE ALL TERRAIN "RAPTOR-ATV" MODEL: XYS405M, 4-STROKE, 48KPH SINGLE CYLINDER AIR COOL SINGLE DISK HAND BRAKE	2.00	UNIT	49,107.14	98,214.28

--- NOTHING FOLLOWS ---

Attachment: RV, A.D.C., QUOTATIONS, BOARD APPROVALS, PHILGEPS POSTING

Remarks : PLEASE ISSUE MANAGER'S CHECK

SUB-TOTAL :	196,428.56
TOTAL :	196,428.56
LESS DISCOUNT :	
CHARGE :	
<b>GRAND TOTAL :</b>	<b>196,428.56</b>

Total Amount in Words: ONE HUNDRED NINETY SIX THOUSAND FOUR HUNDRED TWENTY EIGHT PESOS AND 56/100 ONLY



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**PURCHASE ORDER**

Page # 2

P.O. No. 47638

Supplier : OLYMPIC OLYMPIC VILLAGE ENTERPRISES INC

SED.# 1

Address : G/F NEW CINEMA AND ENTERTAINMENT COMPLEX, ALABANG TOWN CENTER, MUMTINLU

PD Date : 1 FEB 2013

TIN : 000-838-264-013

Mode of Purchase: CANVASS

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : CDN

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before C.O.D.
- > 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 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. 9184, 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: <u>[Signature]</u> 2/4	: Funds Available	7. April 4/11
BENJAMIN V. ENCINAS	:	VIDA/T. CABIGON JR.
ASST. MANAGER, PD-PD	:	AVP/SA Accto Dept/Section:
	: Budget Authorization No.	12122204 Amount 98,214.78
		12122200 98,214.78

Approved By: [Signature]  
 NA. REINA G. CARREON 2/5  
 ASST. VICE PRESIDENT, PD