



PhilGEPS

Philippine Government Electronic Procurement System

Central Office for
Philippine Government
Procurement Operations

Bid Notice Abstract

PO# 47937

FAMOS

2/25

Request for Quotation (RFQ)

Reference Number 2129576
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title SEAFREIGHT - 1 UNIT 10 FOOTER CONTAINER VAN FROM PAGCOR IMUS WAREHOUSE TO CF-
 DAVAO (ITB NO. 24067 RV# 00-791 WMU)
Area of Delivery Davao Oriental

Solicitation Number:	ITB NO. 24067, RV# 00-791 WMU/CF-DAVAO	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Cargo Forwarding and Hauling Services	Date Published	15/02/2013
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	14/03/2013 13:30 PM
Delivery Period:	10 Day/s	Closing Date / Time	21/02/2013 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, Metro Manila PROCUREMENT DEPARTMENT February 14, 2013 TO : TO ALL SUPPLIERS FROM : THE PHILIPPINE AMUSEMENT & GAMING CORPORATION SUBJECT : SEAFREIGHT QUOTATION ITB NO. 24067 / RV NO. 00-791 71762			

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

Shipping via SEAFREIGHT: ONE (1) UNIT 10 FOOTER CONTAINER VAN TO CONTAIN 17,280 DECK PLAYING CARDS PIATNIK (NEW), WB# OPNS-01122 intended CF-DAVAO for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 1,029,542.40) ONE MILLION TWENTY NINE THOUSAND FIVE HUNDRED FORTY TWO PESOS AND 42/100 ONLY, with full insurance coverage.

Note: To be picked up on February 26, 2013

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 521-1542 loc 227, 208 or 5226897, 5229430

STRICT DEADLINE FOR THE QUOTATION: February 21, 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.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CARGO FORWARDING	SEAFREIGHT - 1 UNIT 10 FOOTER CONTAINER VAN FROM PAGCOR IMUS WAREHOUSE TO CF-DAVAO	1	Lot	100,000.00

Created by Ma. Alona Panoy Dacanay

Date Created 14/02/2013

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PURCHASE ORDER

Page # 1
 Supplier : **FAMOUS** FAMOUS PACIFIC FORWARDING PHIL
 Address : 26TH FLR, TRIDENT TOWER 312, GEN. GIL PUTAT AVE, MAKATI CITY
 TIN : 004-670-947-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 47937
 SEQ.# 1
 PO Date : 26 FEB 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Doris*

Beneficiaries :
 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
PMD#71762	PROPERTY & GEN. SERVICES DEPT.				
1 108002560	SERVICES - SEA FREIGHT WITH FULL INSURANCE COVERAGE ONE (1) UNIT 10 FOOTER CONTAINER VAN TO CONTAIN 17,200 DECK PLAYING CARDS PIATNIK (NEW), WB# OPNS-01122 Intended CF-DAVAO for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 1,029,842.40) ONE MILLION TWENTY NINE THOUSAND FIVE HUNDRED FORTY TWO PESOS AND 42/100 ONLY PICK-UP ON THURSDAY, FEBRUARY 28, 2013	1.00	LOT	43,690.50	43,690.50
--- NOTHING FOLLOWS ---					

Attachment: ITR NO. 24047, PHILGEPS, RV, NO, AOC, QUOTATIONS
 Remarks : CHARGE TO CF-DAVAO

SUB-TOTAL :	43,690.50
TOTAL :	43,690.50
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	43,690.50

Total Amount in Words: FORTY THREE THOUSAND SIX HUNDRED NINETY PESOS AND 50/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **MAR 14 2013** 10 working days/pick-up date: 28 Feb 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.

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
- Repeat Order

Recommended By: <i>[Signature]</i> BENJAMIN G. ENCINAS ASST. MANAGER, PU-PD	: Funds Available	<i>[Signature]</i> 2/27
Approved By: <i>[Signature]</i> MA. REINA G. CARREON ASST. VICE PRESIDENT, PD	: Budget Authorization No. 13026325	Amount 43,690.50