



Bid Notice Abstract

PO# 47997

CAMELO 3/1 2013

Request for Quotation (RFQ)

Reference Number 2137752
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title PRINTING SERVICES – SUPPLY AND INSTALLATION OF VEHICLE STICKER WRAP, FULL COLOR PRINT FOR 8 SHUTTLE BUS, 2 COASTERS, 28 VANS (ITB NO. 24128 RV# 71865 MCRD)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24128 RV# 71865 MCRD	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Consulting Services	Document Request List	6
Category:	Printing Services	Date Published	22/02/2013
Approved Budget for the Contract:	PHP 255,000.00	Last Updated / Time	14/03/2013 16:13 PM
Delivery Period:	10 Day/s	Closing Date / Time	01/03/2013 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.: 24128)
MCRD
February 19, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

71865

108002473 SERVICES – SUPPLY AND INSTALLATION OF VEHICLE STICKER WRAP, FULL COLOR PRINT LEFT SIDE/DRIVER SIDE ONLY, MATERIAL: VINYL GLOSS, 80-100 MICRONS, INCLUDING DISMANTLING OF EXISTING STICKER

FOR : TWENTY EIGHT (28) UNITS SHUTTLE VAN

GRANDIA – 4.243m (W) X 1.651m (H)

2.121m (W) X 1.651m (H)

COMMUTER VAN – 4.230m X 1.702m (H)

2.115m (W) X 1.702m (H)

TOYOTA GL – 4.230m (W) X 1.803m (H)

2.115m (W) X 1.803m (H)

NISSAN URVAN – 4.354m (W) X 1.651m (H)

2.178m (W) X 1.651m (H)

TWO (2) UNITS COASTER

TOYOTA – 6.85m (W) X 2.18 (H)

3.425m (W) X 2.18 (H)

MITSUBISHI – 6.02m (W) X 2.31m (H)

3.01m (W) X 2.31m (H)

EIGHT (8) UNITS SHUTTLE BUS

MATERIAL: VINYL GLOSS, 80-100 MICRONS, INCLUDING DISMANTLING OF EXISTING STICKER

HINO – 11.77m (W) X 2.80m (H)

5.88m (W) X 2.80m (H)

ISUZU – 10.61m (W) X 2.90m (H)

5.305m (W) X 2.90 (H) 1 LOT

FOR THE NATIONAL SLOT MACHINE TOURNAMENT 2013

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1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.
2. VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
3. Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA
(Request for change of delivery place is not allowed)
4. Deadline for submission of Price Quotation: MARCH 01, 2013, 1:00 P.M.
5. Price quoted should be VAT EXCLUSIVE.
6. Delivery of the item/s should be on or before 7 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. Your quoted price is assumed to be correct and final. No modification of quoted price due to inaccurate computation/evaluation of our requirement will be allowed after the Deadline for Submission stated herein.
2. 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.
3. The item/project shall be in accordance with the PAGCOR specifications; otherwise, the same shall be rejected.
4. 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-Procurement Dept.

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Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PRINTING SERVICES	SUPPLY AND INSTALLATION OF VEHICLE STICKER WRAP, FULL COLOR PRINT FOR 8 SHUTTLE BUS, 2 COASTERS, 28 VANS	1	Lot	255,000.00

Created by Ma. Alona Panoy Dacanay

Date Created 21/02/2013

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

PURCHASE ORDER

P.O. No. 47997

Page # 1

Supplier : **CATTEDO CATTEDO ADVERTISING & GRAPHICS**

PO # :

Address : 9-D MADOR BIZON COR PRES. QUIRINE STS, INDUSTRIAL VALLEY COMPLEX, MARIKINA

PO Date : 1 MAR 2013

TIN : 008-190-501-000

Mode of Purchase: SHOPPING

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : LPD *Paul*

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
PH071665	MKTG. & CUSTOMER RELATIONS DEP				
1 100002473	SERVICES VEHICLE STICKER WRAP	1.00	LBT	230,000.00	230,000.00
	SUPPLY AND INSTALLATION OF VEHICLE STICKER WRAP, FULL COLOR PRINT, LEFT SIDE / DRIVER SIDE ONLY, MATERIAL: VINYL GLOSS, 100-100 MICRONS, INCLUDING DISMANTLING OF EXISTING STICKER. FOR 20 VANS, 2 COASTER, 3 SHUTTLE BUS				

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 24129, PHILGEPS, RV, BOARD APPROVAL, AGC, QUOTATIONS

SUB-TOTAL : 230,000.00

TOTAL : 230,000.00

LESS DISCOUNT :

CHARGE :

GRAND TOTAL : 230,000.00

Remarks : FOR SLOT MACHINE 2013
NATIONAL TOURNAMENT

Total Amount in Words: TWO HUNDRED THIRTY THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

APR 05 2013, 30 calendar days

- > Delivery must be made on or before APR 05 2013, 30 calendar 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.

PLS. SIGN & FAX AT 522-6897

THANK YOU.

NASH

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. 9194, its Implementing Rules and Regulations and other applicable laws".

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

Receives:

BENJAMIN O. ENCINAE

ASST. MANAGER, PU-PD

Funds Available

:

Budget Authorization No.

3/4

MAE Y. CABISON JR.

ASST. SA Acctg Dept/Section:

1212219 Amount 230,000

Approved By:

[Signature]
MA. REGINA E. DARACON

ASST. VICE PRESIDENT, PU *3/6*