



PhilGEPS

Philippine Government Electronic Procurement System

Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2144086
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title Services(Airfreight)/(itb no.24190/rv no.00-995)
Area of Delivery Cavite

Solicitation Number:	itb no.24190/rv no.00-995	Status	
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Services	Date Published	26/02/2013
Approved Budget for the Contract:	PHP 70,000.00	Last Updated / Time	19/03/2013 10:48 AM
Delivery Period:	7 Day/s	Closing Date / Time	04/03/2013 01:00 AM
Client Agency:			
Contact Person:	Oscar Jr. Martin Reyes Administrative Assistant PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 Ext.232 oscar.reyesjr@pagcor.ph		

Description

PAGCOR House, 1330 Roxas Boulevard, Ermita, Metro Manila

PROCUREMENT DEPARTMENT
February 25, 2013

TO : TO ALL SUPPLIERS

FROM : THE PHILIPPINE AMUSEMENT & GAMING CORPORATION

SUBJECT : AIRFREIGHT QUOTATION
ITB NO. 24190 / RV NO. 00-995

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

Shipping via AIRFREIGHT: (70cm X 69cm X 110cm X 78.5 kls) WB# 2013-1-0039 intended for CF-DAVAO to be

Award date: 3-19

picked up from PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (USD 47,480.00) FORTY SEVEN THOUSAND FOUR HUNDRED EIGHTY U.S.DOLLARS ONLY. with full insurance coverage.

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 – 3 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 523-55-93

STRICT DEADLINE FOR THE QUOTATION: MARCH 04, 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	services	airfreight	1	Lot	17,050.00

Created by Oscar Jr. Martin Reyes

Date Created 25/02/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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

PURCHASE ORDER

Page #

P.O. No. 42018

Supplier : REDGOLD LOGISTICS FORWARDER, INC.

SEQ.# 1

Address : REDGOLD LOGISTICS CENTER, 27 MORNING GLORY ST., V.V. SOLIVEN, CAINTA,

PO Date : 5 MAR 2013

TIN : 000-848-715-000

Mode of Purchase: SHOPPING

VAT : All Items are VAT Exclusive / Zero Rated

Buyer Code : OHR

Gentlemen:

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

Place of Delivery : PAGCOR WAREHOUSE, INUS CAVITE.

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
1-108002589	PROPERTY & GEN. SERVICES SECT. SERVICES - AIR FREIGHT	1.00	LOT	17,050.00	17,050.00

With full insurance coverage for (70cm x 69cm x 110cm x 78.5 kgs.) Card Dispenser Electronic & Card Shuffler Electric WBA# 2013-1-0039 Intended for CF - DAVAO for PICK-UP FROM PAGCOR WAREHOUSE INUS CAVITE with a total declared value of (USD 47,480.00) FORTY SEVEN THOUSAND FOUR HUNDRED EIGHTY U.S.DOLLARS ONLY.

--- NOTHING FOLLOWS ---

Attachment: ITR NO. 24190, RV, ADC SUBSTATIONS.

PICK-UP DATE: MARCH 8, 2013

Remarks: CHARGED TO: CF-DAVAO

SUB-TOTAL	17,050.00
TOTAL	17,050.00
LESS DISCOUNT	
CHARGE	
GRAND TOTAL	17,050.00

Total Amount in Words: SEVENTEEN THOUSAND FIFTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before **MAR 15 2013 5WD**
- 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: *[Signature]* 3/6

BENJAMIN C. ENCINAS
ASST. MANAGER, PU-PD

Funds Available

[Signature]
VIDAL T. CABRERA JR.
AVP/SA Accto. Dept./Section

Budget Authorization No.

Approved By:

MR. ZEINA G. CARREON
ASST. VICE-PRESIDENT, PD