



# PhilGEPS

Philippine Government Electronic Procurement System

Central Office:  
Philippine Government  
Procurement Office

## Bid Notice Abstract

PO# 48050

JLSC 3/7

### Request for Quotation (RFQ)

**Reference Number:** 2148239  
**Procuring Entity:** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title:** SEAFREIGHT SERVICES - 1 UNIT 10 FOOTER CONTAINER VAN FROM WAREHOUSE IMUS CAVITE TO CASINO FILIPINO DAVAO (ITB NO. 24214, RV# 72128 WMU)  
**Area of Delivery:** Davao Oriental

<b>Solicitation Number:</b>	ITB NO. 24214 RV# 72128 WMU	<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>	1
<b>Category:</b>	Cargo Forwarding and Hauling Services	<b>Date Published</b>	28/02/2013
<b>Approved Budget for the Contract:</b>	PHP 55,700.00	<b>Last Updated / Time</b>	14/03/2013 13:22 PM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	06/03/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Ma. Alona Panoy Dacanay Purchasing Clerk PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila 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 27, 2013

TO : TO ALL SUPPLIERS

FROM : THE PHILIPPINE AMUSEMENT & GAMING CORPORATION

SUBJECT : SEAFREIGHT QUOTATION  
 ITB NO. 24214 / RV NO. 72128

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

Shipping via SEAFREIGHT: ONE (1) UNIT 10 FOOTER CONTAINER VAN TO CONTAIN 14 UNITS PC CPU, 20 UNITS PC MONITOR, 20 UNITS KEYBOARD, 20 UNITS MOUSE, 4 UNITS SERVER, 3 UNITS SERVER RACK, 2 UNITS CATALYST SWITCHES, WB# I-5430, 2013-1-0016, 2013-1-0071, 2013-1-0072, 2013-1-0086, 2013-1-0031, 2013-1-0081, 2013-1-0023, 2013-1-0075, 2013-1-0017, 2013-1-0078, 2013-1-0020, 2013-1-0070, 2013-1-0090, 2013-1-0019, 2013-1-0074, 2013-1-0083, 2013-1-0025, 2013-1-0082, 2013-1-0024, 2013-1-0069, 2013-1-0089, 2013-1-0018, 2013-1-0084, 2013-1-0026, 2013-1-0080, 2013-1-0022, 2013-1-0073, 2013-1-0015, 2013-1-0058, 2013-1-0006 intended CF-DAVAO for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 1,855,549.00) ONE MILLION EIGHT HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED FORTY NINE PESOS 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 – 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: MARCH 06, 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 SERVICES - 1 UNIT 10 FOOTER CONTAINER VAN FROM WAREHOUSE IMUS CAVITE TO CASINO FILIPINO DAVAO	1	Lot	55,700.00

**Created by** Ma. Alona Panoy Dacanay

**Date Created** 27/02/2013

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**

P.O. No. 48950

Page # 1

Supplier : TLSC TRANSNATIONAL LOGISTICS SOLUTI  
 Address : 2ND FLOOR TDB-HYK HARBOR CENTER BLDG, RAILROAD ST, PORT AREA MANILA  
 TIN : 090-548-725-000  
 VAT : All Items are VAT Exclusive / Zero Rated

REQ.# :  
 PD Date : 7 MAR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : LPP *Pan*

Recipient :

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE

Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#7212B	PROPERTY & GEN. SERVICES DEPT.				
1 100002588	SERVICES - SEA FREIGHT WITH FULL INSURANCE COVERAGE	1.00	LOT	43,900.00	43,900.00
<p>ONE (1) UNIT 40 FOOTER CONTAINER VAN TO CONTAIN 14 UNITS PC CPU, 20 UNITS PC MONITOR, 20 UNITS KEYBOARD, 20 UNITS MOUSE, 4 UNITS SERVER, 3 UNITS SERVER RACK, 2 UNITS CATALYST SWITCHES, WBS# I-5430, 2013-1-0016, 2013-1-0071, 2013-1-0072, 2013-1-0086, 2013-1-0031, 2013-1-0081, 2013-1-0023, 2013-1-0076, 2013-1-0017, 2013-1-0078, 2013-1-0020, 2013-1-0070, 2013-1-0017, 2013-1-0080, 2013-1-0015, 2013-1-0074, 2013-1-0016, 2013-1-0083, 2013-1-0026, 2013-1-0082, 2013-1-0024, 2013-1-0088, 2013-1-0089, 2013-1-0018, 2013-1-0084, 2013-1-0028, 2013-1-0080, 2013-1-0022, 2013-1-0073, 2013-1-0015, 2013-1-0058, 2013-1-0005 intended CF-DAVAO for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 1,856,549.00) ONE MILLION EIGHT HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED FORTY NINE PESOS ONLY</p>					

Attachment: ITS NO. 24214, PHILSEPS, RV. WE, ACC, QUOTATIONS	SUB-TOTAL :	43,900.00
	TOTAL :	43,900.00
Remarks : CHARGE TO CF-DAVAO	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	43,900.00

Total Amount in Words: FORTY THREE THOUSAND NINE HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before MAR 27 2013 10 working days/pick-up date; 12-13 March 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.

PLS. SIGN & FAX AT 522-6897  
 THANK YOU  
 NASH

Signatures 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. 9154, 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]* 3/7  
 BENJAMIN D. ENCINAS  
 ASST. MANAGER, PU-PD *[Signature]*  
 Funds Available: 7 - Almond 3/8  
 VIGOR T. CARIBON JR.  
 AVF/SA Acctg Dept/Section:  
 Budget Authorization No: 3024751 Amount 43,900.00

Approved By: *[Signature]*  
 MA. CEINA S. CORREON  
 ASST. VICE PRESIDENT, PD *[Signature]*