



Bid Notice Abstract

PO# 48697

FORD GLOBAL CITY

1/23

Notice for Direct Contracting

Reference Number 2169026
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title SERVICES – KM CHECK-UP AND REPAIR, CHANGE OIL, TUNE-UP OF TOYOTA CAMRY PLATE No. SHL-875 (ITB NO. 24298 RV# 71869 TSU)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24298 RV# 71869 TSU	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Direct Contracting (Sec. 50)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Vehicle Repair and Maintenance	Date Published	02/03/2013
Approved Budget for the Contract:	PHP 66,784.43	Last Updated / Time	19/03/2013 17:12 PM
Delivery Period:	10 Day/s	Closing Date / Time	04/03/2013 18:00 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: 522-6896 to 97
 Fax No. 404-1411, 523-5593 & 523-2045

PURCHASING UNIT

REQUEST FOR QUOTATION
 (ITB NO.: 24297)
 OCCEO – TSU

March 02, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
QTY. UNIT
PRICE TOTAL PRICE

71868 SERVICES – KM CHECK-UP AND REPAIR, CHANGE OIL, TUNE-UP OF TOYOTA CAMRY PLATE No. SHL-875 1 LOT

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____.
2. Place of delivery: PAGCOR HOUSE 1330 ROXAS BLVD. MANILA
3. Deadline for submission of Price Quotation: _____.
4. Price quoted should be VAT EXCLUSIVE.
5. Delivery of the item/s should be on or before 5 working days from receipt of the approved Purchase Order.
6. 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. 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.
2. The item/project shall be in accordance with the PAGCOR specifications; otherwise, the same shall be rejected.
3. 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, PD
BUYER: Loni

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE SERVICES	KM CHECK-UP AND REPAIR, CHANGE OIL, TUNE-UP OF TOYOTA CAMRY PLATE No. SHL-875	1	Lot	66,784.43

Created by Ma. Alona Panoy Dacanay

Date Created 11/03/2013

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

PURCHASE ORDER

Page # 1

P.O. No. 46997

Supplier : FORD GLOBAL CITY AUTO SALES, INC. ()
 Address : BLK 15, FORD GLOBAL CITY BLDG., RIZAL DR. CRESCENT PARK WEST, TAGUIG C
 TIN : 226-549-285-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 23 JAN 2013
 Mode of Purchase:
 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 : C.O.D.

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
<u>FORD71648</u>	<u>WES- Transport Services Unit</u>				
1 102002473	SERVICES 7ST KM CHECK-UP AND REPAIR FORD E-150 SHX-646/1PA-207 TOTAL LABOR :P 17,425.00 TOTAL PARTS :P 87,396.86 TOTAL P.O.L. :P 19,503.69	1.00	LOT	124,325.55	124,325.55

- - - NOTHING FOLLOWS - - -

Attachment: ITB NO. 24297, PHILGEPS, RV, IR# 13-00194, SO## DPP-001391, SRVC INVS 1427	GUR-TOTAL :	124,325.55
FEDBG99022	TOTAL :	124,325.55
Remarks :	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	124,325.55

Total Amount in Words: ONE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED TWENTY FIVE PESOS AND 55/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

- Delivery must be made on or before C.O.D.
- 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 *[Signature]* 3/12

Funds Available 7 3/14
 VIDAL T. CARREON JR.
 AVP/SA Acctg Dept/Section:
 Budget Authorization No. _____ Amount 124,325.55

BENJAMIN D. ENCINAS
 ASST. MANAGER, PU-PI *[Signature]*

Approved By: _____
 NA. REINA G. CARREON 3/13
 ASST. VICE PRESIDENT, PD