


Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number: 2179035
Procuring Entity: PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title: SUPPLY AND DELIVERY OF ASSORTED CAR BATTERIES UNDER ITB # 24360 RV # 72516
Area of Delivery: Metro Manila

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Solicitation Number:	ITB # 24360 ASSORTED CAR BATTERIES	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Vehicle Parts and Accessories	Date Published	19/03/2013
Approved Budget for the Contract:	PHP 139,000.00	Last Updated / Time	19/03/2013 12:00 AM
Delivery Period:		Closing Date / Time	25/03/2013 1:00 PM
Client Agency:			
Contact Person:	Alberto Lapuz Evangelista Senior Canvasser PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 npdcavass@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.: 24360
 MARCH 18,2013
 Gentlemen:
 Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
 QTY. UNIT
 PRICE TOTAL PRICE
 72516 BATTERY, 2SM/N50 BATTERY MAINTENANCE FREE 18 PC.
 72516 BATTERY, 3SM/N70 BATTERY MAINTENANCE FREE 20 PC.

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND _____
 2. VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS
 3. Place of delivery: PAGCOR WAREHOUSE IMUS, CAVITE (Request for change of delivery place is not allowed)
 4. Deadline for submission of Price Quotation: MARCH 25, 2013

5. Price quoted should be VAT EXCLUSIVE.
 6. Delivery of the item/s should be on or before 5 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.

Line Items

Item No.	Product/Service Name	Description	Quantity	UDM	Budget (PHP)
1	BATTERY/VEHICLE PARTS & ACCESSORIES	BATTERY, 2SM/N50 BATTERY MAINTENANCE FREE	18	Piece	63,000.00
2	BATTERY/VEHICLE PARTS & ACCESSORIES	BATTERY, 3SM/N70 BATTERY MAINTENANCE FREE	20	Piece	76,000.00

Created by Alberto Lapuz Evangelista
 Date Created 18/03/2013

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