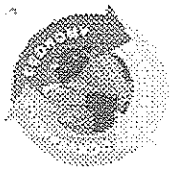


LONI



# PhilGEPS

Philippine Government Electronic Procurement System

Central Office for  
Philippine Government  
Procurement Opportunities

Help

## Bid Notice Abstract

APRIL

PUBLISHED 26 MARCH

AWARD DTD 1-APRIL

4/8

## Request for Quotation (RFQ)

**Reference Number** 2186350  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** SERVICES -CHECK-UP AND REPAIR TURBO CHARGER, IDLER PULLEY, DRIVE BELT, CHANGE OIL/TUNE UP OF HUNDAI SJG-440/NOO-420 (ITB NO. 24464 RV# 69201 TSU)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	ITB NO. 24464 RV# 69201 TSU	<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>	Vehicle Repair and Maintenance	<b>Date Published</b>	26/03/2013
<b>Approved Budget for the Contract:</b>	PHP 137,308.20	<b>Last Updated / Time</b>	08/04/2013 16:44 PM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	01/04/2013 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  ppdcanvass@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.: 24346 )  
 OCCEO – TSU

March 25, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
QTY. UNIT  
PRICE TOTAL PRICE

690201 SERVICES –CHECK-UP AND REPAIR TURBO CHARGER, IDLER PULLEY, DRIVE BELT, CHANGE OIL/TUNE UP OF HUNDAI SJG-440/NOO-420 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

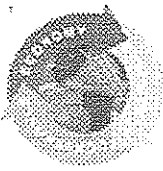
**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE REPAIR & MAINTENANCE	690201 SERVICES –CHECK-UP AND REPAIR TURBO CHARGER, IDLER PULLEY, DRIVE BELT, CHANGE OIL/TUNE UP OF HUNDAI SJG-440/NOO-420	1	Lot	137,308.20

**Created by** Ma. Alona Panoy Dacanay

**Date Created** 25/03/2013

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## Award Notice Abstract

**Reference Number** 2186350

**Title** SERVICES –CHECK-UP AND REPAIR TURBO CHARGER, IDLER PULLEY, DRIVE BELT, CHANGE OIL/TUNE UP OF HUNDAI SJG-440/NOO-420 (ITB NO. 24464 RV# 69201 TSU)

**Category** Vehicle Repair and Maintenance

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24464 RV# 69201 TSU
<b>Contact Name:</b>	Ma. Alona Panoy Dacanay	<b>Approved Budget</b>	PHP 137,308.20

<b>Award Notice Number:</b> 448856					
<b>Title of Award Notice:</b> VEHICLE REPAIR & MAINTENANCE					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE REPAIR & MAINTENANCE	690201 SERVICES –CHECK-UP AND REPAIR TURBO CHARGER, IDLER PULLEY, DRIVE BELT, CHANGE OIL/TUNE UP OF HUNDAI SJG-440/NOO-420	1	Lot	137,308.20

### Supplier Information

<b>Contract No:</b> PO# 48233	<b>Status</b>	Posted
<b>Awardees:</b> WHEELS, INC.	<b>Award Date</b>	01/04/2013
<b>Address:</b> 222 E. Rodriguez Sr. Avenue, Quezon City Quezon City Metro Manila Philippines 1102	<b>Publish Date</b>	08/04/2013
<b>Contact Person:</b> Eliezer Canlas Zulueta 222 E. Roadriguez Sr. Avenue, Quezon City Metro Manila Philippines 63-2-5561578	<b>Associated Component</b>	Yes
<b>Corporate Title:</b> General Sales Manager	<b>Award Type</b>	Award Notice
	<b>Contract Amount</b>	PHP 137,308.20
	<b>Proceed Date</b>	03/04/2013
	<b>Contract Start Date</b>	02/04/2013
	<b>Contract End Date</b>	05/04/2013

**Reason for Award**  
LOWEST COMPLYING BIDDER

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

**PURCHASE ORDER**

YUNMILA HYUNDAI MAMILA BAY  
 105DADO MACAPASAL AVE, COR. SEN. GIL PUYAT EXT, PASAY CITY  
 76-549-002  
 Items are VAT Exclusive / Zero Rated

P.O. No. 48233  
 SER.# 1  
 PO Date : 1 APR 2013  
 Mode of Purchase:  
 Buyer Code : LPD *Pas*

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

livery : PAGCOR 1330 ROXAS BLVD. MANILA

Payment Term : C.O.D.

code	Description	Quantity	Unit	Unit Cost	Amount
11	<del>OCED</del> Transport Services Unit				
102473	SERVICES	1.00	LOT	137,308.20	137,308.20
	CHECK/REPAIR TURBO CHARGE ASSY				
	HYUNDAI STAREX 936-440/NDD-420				
	TOTAL LABOR :P 15,578.23				
	TOTAL PARTS :P 121,729.97				

--- NOTHING FOLLOWS ---

ITR NO. 24464, PHILBEPS, RV, JR# 12-11851, PACI# 31446, RO# 28268  
 CHARGE TO CF-HYATT

SUB-TOTAL :	137,308.20
TOTAL :	137,308.20
LESS DISCOUNT :	
CHARGE :	
<b>GRAND TOTAL :</b>	<b>137,308.20</b>

Amount in Words: ONE HUNDRED THIRTY SEVEN THOUSAND THREE HUNDRED EIGHT PESOS AND 20/100 ONLY

CONDITIONS OF PURCHASE

Payment must be made on or before C.O.D.  
 A penalty 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.  
 Goods delivered are subject to inspection and acceptance by Property Management Unit.  
 Buyer must 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

*[Signature]*  
 : Funds Available  
 :  
 :  
 : Budget Authorization No. W/AR10 0096 Amount 137,308.20

*J. Cabison 4/2*  
 VIDAL T. CABISON JR.  
 AVP/SA Accto Dept/Section

G. ENCINAS  
 NAGER, PU-PD *[Signature]*  
 Approved By: *[Signature]*  
 MA DENIS R. FARRON