

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 2186850
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title SUPPLY AND DELIVERY OF ASSORTED CAR BATTERIES UNDER ITB # 24489 RV # 72516
Area of Delivery Metro Manila

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Solicitation Number: ITB # 24489 ASSORTED CAR BATTERY RV # 72516	Status	Awarded
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	3
Category: Vehicle Parts and Accessories	Date Published	26/03/2013
Approved Budget for the Contract: PHP 166,100.00	Last Updated / Time	26/03/2013 12:00 AM
Delivery Period:	Closing Date / Time	01/04/2013 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 ppdcavass@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.: 24489

MARCH 25, 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 (M.F.) 18 PC.
 72516 BATTERY, 3SM/N70 BATTERY (M.F.) 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 1330 ROXAS BLVD., ERMITA, MANILA (Request for change of delivery place is not allowed)
 4. Deadline for submission of Price Quotation: April 01, 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	UOM	Budget (PHP)
1	BATTERY/VEHICLE PARTS & ACCESORIES	BATTERY, 2SM/N50 BATTERY (M.F.)	18	Piece	71,100.00
2	BBATTERY/VEHICLE PARTS & ACCESORIES	BATTERY, 3SM/N70 BATTERY (M.F.)	20	Piece	95,000.00

Created by Alberto Lapuz Evangelista

Date Created 25/03/2013

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