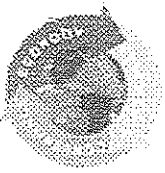


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# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement System

Help

## Bid Notice Abstract

APRIL - PUBLISHED 3/28  
AWARDED 4/4 - 4/8

## Request for Quotation (RFQ)

**Reference Number** 2189584  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** SEAFREIGHT - 1 UNIT 20 FOOTER CONTAINER VAN "GOOSE NECK CHASSI TYPE" FROM IMUS WAREHOUSE CAVITE TO CF-CEBU/PARKMALL (ITB NO. 24502 RV# 72812 WMU)  
**Area of Delivery** Cebu

<b>Solicitation Number:</b>	ITB NO. 24502 RV# 72812 WMU	<b>Status</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>	28/03/2013
<b>Approved Budget for the Contract:</b>	PHP 80,000.00	<b>Last Updated / Time</b>	08/04/2013 16:59 PM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	03/04/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Ma. Alona Panoy Dacanay Purchasing Clerk PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Metro Manila Philippines 1000 63-2-5211542 ppdcanvass@pagcor.ph		

### Description

PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
PAGCOR House, 1330 Roxas Boulevard, Ermita, Metro Manila

PROCUREMENT DEPARTMENT  
March 26, 2013

TO : TO ALL SUPPLIERS

FROM : THE PHILIPPINE AMUSEMENT & GAMING CORPORATION

SUBJECT : SEAFREIGHT QUOTATION  
ITB NO. 24502 / RV NO. 72812

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

Shipping via SEAFREIGHT: ONE (1) UNIT 20 FOOTER "GOOSE NECK CHASSIS TYPE" CONTAINER VAN TO CONTAIN 20 UNITS AM BALLY POWER STRIKE/FIRE & ICE, 1 UNIT SIGNAGE DISPLAY BALLY POWER STRIKE WITH ACCESSORIES & 102 PAIRS SOCK BLACK FOR SECURITY GUARD WB# I-7151, 2013-9-0067, 0547 intended CF-CEBU/PARKMALL for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 17,763,594.19) SEVENTEEN MILLION SEVEN HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED NINETY FOUR PESOS AND 19/100 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.

Please send this quotation thru e-mail to: ppdcavass@pagcor.ph or ppdcavass@yahoo.com or to fax nos. 404-1411, 523-2045 & 522-6896.

STRICT DEADLINE FOR THE QUOTATION: APRIL 03, 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	UNIT 20 FOOTER CONTAINER VAN "GOOSE NECK CHASSI TYPE" FROM IMUS WAREHOUSE CAVITE TO CF-CEBU/PARKMALL	1	Lot	59,500.00

**Created by** Ma. Alona Panoy Dacanay

**Date Created** 27/03/2013

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## Award Notice Abstract

**Reference Number** 2189584

**Title** SEAFREIGHT - 1 UNIT 20 FOOTER CONTAINER VAN "GOOSE NECK CHASSI TYPE" FROM IMUS WAREHOUSE CAVITE TO CF-CEBU/PARKMALL (ITB NO. 24502 RV# 72812 WMU)

**Category** Cargo Forwarding and Hauling Services

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24502 RV# 72812 WMU
<b>Contact Name:</b>	Ma. Alona Panoy Dacanay	<b>Approved Budget</b>	PHP 80,000.00

**Award Notice Number:** 448870  
**Title of Award Notice:** CARGO/FORWARDING

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CARGO/FORWARDING	UNIT 20 FOOTER CONTAINER VAN "GOOSE NECK CHASSI TYPE" FROM IMUS WAREHOUSE CAVITE TO CF-CEBU/PARKMALL	1	Lot	59,500.00

### Supplier Information

<b>Contract No:</b>	PO# 48389	<b>Status</b>	Posted
<b>Awardees:</b>	LAMBERT WILLIAMS LOGISTICS, INC.	<b>Award Date</b>	04/04/2013
<b>Address:</b>	J1 Ninoy Aquino Avenue, San Dionisio, Parañaque City Metro Manila Philippines 1700	<b>Publish Date</b>	08/04/2013
<b>Contact Person:</b>	Joel F Ortillo J1 Ninoy Aquino Avenue, San Dionisio, Parañaque City Metro Manila Philippines 63-2-8297819 63-2-8251228	<b>Associated Component</b>	Yes
<b>Corporate Title:</b>	President	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 59,500.00
		<b>Proceed Date</b>	08/04/2013
		<b>Contract Start Date</b>	05/04/2013
		<b>Contract End Date</b>	25/04/2013

### Reason for Award

LOWEST CALCULATED AND RESPOSNSIVE BIDDER

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

**PURCHASE ORDER**

Page # 1  
 Supplier : LAMBERT LAMBERT WILLIAMS LOGISTICS, IN  
 Address : J-1 NINDY AQUINO AVE., SAN BERNARDO, PARANAQUE CITY  
 TIN : 213-017-055-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48389  
 SER.# 1  
 PO Date : 4 APR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : LPD *Pou*

Gentlemen :  
 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#72812	PROPERTY & GEN. SERVICES DEPT.				
1 109002568	SERVICES - SEA FREIGHT WITH FULL INSURANCE COVERAGE	1.00	LOT	59,500.00	59,500.00
ONE (1) UNIT 20 FOOTER "GOOSE NECK CHASSIS TYPE" CONTAINER VAN TO CONTAIN 20 UNITS AM BALLY POWER STRIKEFIRE & ICE, 1 UNIT SIGNAGE DISPLAY BALLY POWER STRIKE WITH ACCESSORIES & 102 PAIRS SOCK BLACK FOR SECURITY GUARD W&# 1-7161, 2013-8-0067, 0547 intended to CF-CEBU PARKMALL for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 17,763,694.19) SEVENTEEN MILLION SEVEN HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED NINETY FOUR PESOS AND 18/100 ONLY --- NOTHING FOLLOWS ---					

Attachment: ITB NO. 24502, PHILGEPS, RV, WD, AOC, QUOTATIONS  
 Remarks : CHARGE TO CF-CEBU  
 Total Amount in Words: FIFTY NINE THOUSAND FIVE HUNDRED PESOS ONLY

SUB-TOTAL :	59,500.00
TOTAL :	59,500.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	59,500.00

PLS. SIGN & FAX AT 522-6897  
 THANK YOU *NAZ*

TERMS AND CONDITIONS OF PURCHASE  
 > Delivery must be made on or before **APR 25 2013** *10 working days/pick-up date* 10-11 April 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 delivery.  
 > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

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

Recommended by: *[Signature]* : Funds Available  
 BENJAMIN D. ENCINAS :  
 ASST. MANAGER, PU-PO *[Signature]* : VIGAL T. CABIGON JR.  
 : ASST. SA Acctg Dept/Section:  
 : Budget Authorization No. **13011001** Amount **P 59,500**

Approved By: *[Signature]*  
 NA. CELINA B. CARREON  
 ASST. VICE PRESIDENT, PD *[Signature]*