

**PhilGEPS**

Philippine Government Electronic Procurement System  
(on)

Central Office for  
Philippine Government  
Procurement Operations

Help

**Bid Notice Abstract**

**Request for Quotation (RFQ)**

PO # 4836  
Award dtd 4/10  
Encoded 4/18

**Reference Number** 2193723  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** SERVICES -CHECK-UP AND REPAIR AIRCON SYSTEM OF NISSAN PATROL PLATE No. SGH-995 (ITB NO. 24538 RV# 72691 TSU)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	ITB NO. 24538 RV# 72691 TSU	<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>	4
<b>Category:</b>	Vehicle Repair and Maintenance	<b>Date Published</b>	04/04/2013
<b>Approved Budget for the Contract:</b>	PHP 80,890.31	<b>Last Updated / Time</b>	18/04/2013 16:01 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	10/04/2013 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  ppdcavass@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.: 24538 )  
 OCCEO - TSU

April 3, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
QTY. UNIT  
PRICE TOTAL PRICE

72691 SERVICES -CHECK-UP AND REPAIR AIRCON SYSTEM OF NISSAN PATROL PLATE No. SGH-995 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

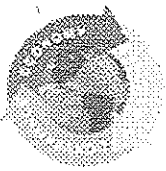
**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE REPAIR/MAINTENANCE	SERVICES -CHECK-UP AND REPAIR AIRCON SYSTEM OF NISSAN PATROL PLATE No. SGH-995	1	Liter	80,890.31

**Created by** Ma. Alona Panoy Dacanay

**Date Created** 03/04/2013

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## Award Notice Abstract

**Reference Number** 2193723

**Title** SERVICES –CHECK-UP AND REPAIR AIRCON SYSTEM OF NISSAN PATROL PLATE No. SGH-995 (ITB NO. 24538 RV# 72691 TSU)

**Category** Vehicle Repair and Maintenance

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24538 RV# 72691 TSU
<b>Contact Name:</b>	Ma. Alona Panoy Dacanay	<b>Approved Budget</b>	PHP 80,890.31

**Award Notice Number:** 454497  
**Title of Award Notice:** VEHICLE REPAIR/MAINTENANCE

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE REPAIR/MAINTENANCE	SERVICES – CHECK-UP AND REPAIR AIRCON SYSTEM OF NISSAN PATROL PLATE No. SGH-995	1	Liter	80,890.31

### Supplier Information

<b>Contract No:</b>	PO# 48360	<b>Status</b>	Posted
<b>Awardees:</b>	NISSAN UN AVENUE MANILA	<b>Award Date</b>	10/04/2013
<b>Address:</b>	1232 Broadway Building, UN Avenue, Paco, Manila Metro Manila Philippines 1007	<b>Publish Date</b>	18/04/2013
<b>Contact Person:</b>	Erlinda Lo Quion 1232 Broadway Building, UN Avenue, Paco, Manila Metro Manila Philippines 1007 63-02-5262177	<b>Associated Component</b>	Yes
<b>Corporate Title:</b>	AVP - Insurance	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 80,890.31
		<b>Proceed Date</b>	11/04/2013
		<b>Contract Start Date</b>	11/04/2013
		<b>Contract End Date</b>	11/04/2013

**Reason for Award**  
 LOWEST COMPLYING BIDDER

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

**PURCHASE ORDER**

P.O. No. **48360**

Page # 1  
 Supplier : BROA001 NISSAN U.N. AVENUE MANILA  
 Address : 1232 UNITED NATIONS AVE., PAGC, MANILA  
 TIN : 000-343-464-000  
 VAT : All Items are VAT Exclusive

SEQ.# 1  
 PD Date : 10 APR 2013  
 Mode of Purchase:  
 Buyer Code : LPD

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
PHD#72691 1 108002473	OCED- Transport Services Unit SERVICES CHECK & REPAIR AIRCON SYSTEM NISSAN PATROL 56H-995 TOTAL LABOR :P 9,885.00 TOTAL PARTS :P 68,570.31 TOTAL MISC :P 2,435.00	1.00	LOT	80,890.31	80,890.31

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 24538, PHILGEPS, RV, JR# 13-22337, SOA# 16023, BS

SUB-TOTAL :	80,890.31
TOTAL :	80,890.31
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	80,890.31

Remarks :

Total Amount in Words: EIGHTY THOUSAND EIGHT HUNDRED NINETY PESOS AND 31/100 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 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] 4/12

BENJAMIN O. ENCINAS  
 ASST. MANAGER, PU-PD

Funds Available  
 :  
 :  
 Budget Authorization No. 13041152 Amount 80,890.31

VIGIL T. CARIGON JR.

AV/SA Acctg Dept/Section:

Approved By:

[Signature]  
 MA. REINA G. CARREON  
 ASS. VICE PRESIDENT, PD 4/12