

PhilGEPS

Philippine Government Electronic Procurement System

Control Board for
Philippine Government
Procurement Operations

Help

Bid Notice Abstract

PO# 48359

Award dtd 4/10

encoded 4/18

Request for Quotation (RFQ)

Reference Number 2193751
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title SERVICES -CHECK-UP AND REPAIR ENGINE MULFUNCTION & BRAKE INDICATOR LIGHT OF CHRYSLER PLATE No. SJS-525 (ITB NO. 24539 RV# 72133 TSU)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24539 RV# 72133 TSU	Status	
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Vehicle Repair and Maintenance	Date Published	04/04/2013
Approved Budget for the Contract:	PHP 65,811.57	Last Updated / Time	18/04/2013 16:13 PM
Delivery Period:	7 Day/s	Closing Date / Time	10/04/2013 13:00 PM
Client Agency:			
Contact Person:	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.: 24539)
 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

72133 SERVICES –CHECK-UP AND REPAIR ENGINE MULFUNCTION & BRAKE INDICATOR LIGHT OF CHRYSLER PLATE
 No. SJS-525 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 :

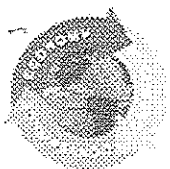
MA. REINA G. CARREON
 Asst. Vice President, PD

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE REPAIR & MAINTENANCE	SERVICES –CHECK-UP AND REPAIR ENGINE MULFUNCTION & BRAKE INDICATOR LIGHT OF CHRYSLER PLATE No. SJS-525	1	Lot	65,811.57

Created by Ma. Alona Panoy Dacanay
Date Created 03/04/2013

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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Award Notice Abstract

Reference Number 2193751
Title SERVICES –CHECK-UP AND REPAIR ENGINE MULFUNCTION & BRAKE INDICATOR LIGHT OF CHRYSLER PLATE No. SJS-525 (ITB NO. 24539 RV# 72133 TSU)
Category Vehicle Repair and Maintenance

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24539 RV# 72133 TSU
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 65,811.57

Award Notice Number: 454506
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 ENGINE MULFUNCTION & BRAKE INDICATOR LIGHT OF CHRYSLER PLATE No. SJS-525	1	Lot	65,811.57

Supplier Information

Contract No:	PO# 48359	Status	Posted
Awardees:	CATS MOTORS, INC.	Award Date	10/04/2013
Address:	1008 EDSA Greenhills San Juan City Metro Manila Philippines 1502	Publish Date	18/04/2013
Contact Person:	Robert P. Shaw 1008 EDSA Greenhills San Juan City Metro Manila Philippines 1502 63-2-7845005 Ext.5021 63-2-7267741	Associated Component	Yes
Corporate Title:	Vice President, Sales & Planning	Award Type	Award Notice
		Contract Amount	PHP 65,811.57
		Proceed Date	11/04/2013
		Contract Start Date	11/04/2013
		Contract End Date	11/04/2013

Reason for Award
 LOWEST COMPLYING BIDDER

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PURCHASE ORDER

Page # 1
 Supplier : CHRYSLR CHRYSLER MAKATI
 Address : 2287 PASONG TAMD EXT., MAKATI CITY
 TIN : 004-728-289-002
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 42359
 SEQ.# 1
 PO Date : 10 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Jui*

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#72133 1 108002473	OCEO- Transport Services Unit SERVICES CHECK-UP AND REPAIR ENGINE CHRYSLER SJS-525 TOTAL LABOR :P 8,197.19 TOTAL PARTS :P 57,614.38	1.00	LOT	72,044.77	72,044.77
--- NOTHING FOLLOWS ---					

Attachment: ITR NO. 24539, PHILGEPS, RV, JRA 13-11243, SPAC INVA 5M023923
 Remarks : CHARGE TO CF-HERITAGE
 Total Amount in Words: SIXTY FIVE THOUSAND EIGHT HUNDRED ELEVEN PESOS AND 57/100 ONLY

SUB-TOTAL :	72,044.77
TOTAL :	72,044.77
LESS DISCOUNT :	6,233.20
CHARGE :	
GRAND TOTAL :	65,811.57

- 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.

"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 *[Signature]*

Approved By: *[Signature]*
 MA. REYNA G. CARREON
 ASSY. VICE PRESIDENT, PD 4/12

Signature Over Printed Name of Supplier
 VIDA T. CABIGON JR.
 AWP/SA Accto Dept/Section:
 Budget Authorization No 13041151 Amount 65,811.57