

PhilGEPS

Philippine Government Electronic Procurement System

Central Procurement
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

PO # 48353

Award dtd 4/10

encoded 4/18

Request for Quotation (RFQ)

Reference Number 2193794
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title SERVICES -CHECK-UP AND REPAIR ALTERNATOR/AIRCON FAN BELT OF TOYOTA GRANDIA
 PLATE No. SJP-473 (ITB NO. 24541 RV# 72339 TSU)
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | ITB NO. 24541 RV# 72339 TSU | Status | |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 2 |
| Category: | Vehicle Repair and Maintenance | Date Published | 04/04/2013 |
| Approved Budget for the Contract: | PHP 62,706.55 | Last Updated / Time | 18/04/2013 16:24 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.: 24541)
 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

72339 SERVICES –CHECK-UP AND REPAIR ALTERNATOR/AIRCON FAN BELT OF TOYOTA GRANDIA PLATE No. SJP-473
 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

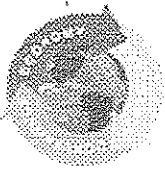
Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|------------------------------|--|----------|-----|--------------|
| 1 | VEHICLE REPAIR & MAINTENANCE | SERVICES –CHECK-UP AND REPAIR ALTERNATOR/AIRCON FAN BELT OF TOYOTA GRANDIA PLATE No. SJP-473 | 1 | Lot | 62,706.55 |

Created by Ma. Alona Panoy Dacanay

Date Created 03/04/2013

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Award Notice Abstract

Reference Number 2193794
Title SERVICES -CHECK-UP AND REPAIR ALTERNATOR/AIRCON FAN BELT OF TOYOTA GRANDIA PLATE No. SJP-473 (ITB NO. 24541 RV# 72339 TSU)
Category Vehicle Repair and Maintenance

| | | | |
|---------------------------|---|-------------------------|-----------------------------|
| Organization Name: | PHILIPPINE AMUSEMENT AND GAMING CORPORATION | Solicitation No. | ITB NO. 24541 RV# 72339 TSU |
| Contact Name: | Ma. Alona Panoy Dacanay | Approved Budget | PHP 62,706.55 |

Award Notice Number: 454511
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 ALTERNATOR/AIRCON FAN BELT OF TOYOTA GRANDIA PLATE No. SJP-473 | 1 | Lot | 62,706.55 |

Supplier Information

| | | | |
|-------------------------|--|-----------------------------|---------------|
| Contract No: | PO# 48353 | Status | Posted |
| Awardees: | TOYOTA - PASONG TAMO | Award Date | 10/04/2013 |
| Address: | 2292 Pasong Tamo Extension Makati City Metro Manila Philippines 1231 | Publish Date | 18/04/2013 |
| Contact Person: | LEOVIE "LALA" M. MEDINA 2292 Pasong Tamo Extension Makati City Metro Manila Philippines 1231 63-2-8938084 Ext.214 63-2-8938327 | Associated Component | Yes |
| Corporate Title: | Marketing Professional | Award Type | Award Notice |
| | | Contract Amount | PHP 62,706.55 |
| | | 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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Philippine Amusement and Gaming Corporation
A Sure Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

P.O. No. 48353

Page # 1
 Supplier : TOYOTA TOYOTA PASONG TAMD, INC.
 Address : 2292 CHINO RODAS AVE. EXTENSION, MAKATI CITY
 TIN : 003-821-973-000
 VAT : All Items are VAT Exclusive / Zero Rated

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

Jos

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

Place of Delivery : PAGCOR 1330 RUXAS BLVD. MANILA Payment Term : C.O.D.

| Itemcode : | Description : | Quantity : | Unit : | Unit Cost : | Amount |
|--------------------------|--|------------|--------|-------------|-----------|
| PMD#72339 1 10B002473 | OCED- Transport Services Unit SERVICES CHECK/REPAIR ALTERNATOR, AIRCO TOYOTA GRANDIA SJP-473 TOTAL LABOR :P 3,285.00 TOTAL PARTS :P 58,326.28 TOTAL P.O.L. :P 1,095.27 | 1.00 | LOT | 62,706.55 | 62,706.55 |
| --- NOTHING FOLLOWS --- | | | | | |

Attachment: ITR NO. 24541, PHILGEPS, RV, JR# 13-11274, SOA# 150266, SRVC INV# TOCM A28
 Remarks : CHARGE TO CF-HERITAGE

| | |
|-----------------|-----------|
| SUB-TOTAL : | 62,706.55 |
| TOTAL : | 62,706.55 |
| LESS DISCOUNT : | |
| CHARGE : | |
| GRAND TOTAL : | 62,706.55 |

Total Amount in Words: SIXTY TWO THOUSAND SEVEN HUNDRED SIX PESOS AND 55/100 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: BENJAMIN G. ENCINAS 4/12
 ASST. MANAGER, PU-PD

Approved By: NA. REYNA G. CARREON 4/12
 ASST. VICE PRESIDENT, PD

Funds Available :
 Budget Authorization No. 13041153 Amount 62,706.55

Signature: VIDA T. CABIGON JR.
 AVP/SA Acctg Dept/Section