

Bid Notice Abstract

LONI - PO# 487452

LAMBERT

4/12

Award dt'd

encoded 4/17

Request for Quotation (RFQ)

Reference Number 2194630

Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION

Title SEAFREIGHT - 1 UNIT 40 FOOTER CONTAINER "GOOSE NECK CHASSI TYPE" VAN INCLUDING LOADING CHARGES USING FORKLIFT FROM NAYONG FILIPINO PARAÑAQUE TO CF-CEBU/PARKMALL (ITB NO. 24552 RV# 72930 WMU)

Area of Delivery Cebu

Solicitation Number:	ITB NO. 24552 RV# 72930 WMU	Status		Awarded	
Trade Agreement:	Implementing Rules and Regulations	Associated Components			1
Procurement Mode:	Shopping	Bid Supplements			0
Classification:	Goods	Document Request List			1
Category:	Cargo Forwarding and Hauling Services	Date Published			05/04/2013
Approved Budget for the Contract:	PHP 180,000.00	Last Updated / Time			17/04/2013 13:12 PM
Delivery Period:	10 Day/s	Closing Date / Time			11/04/2013 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, Metro Manila

PROCUREMENT DEPARTMENT
April 4, 2013

TO : TO ALL SUPPLIERS

FROM : THE PHILIPPINE AMUSEMENT & GAMING CORPORATION

SUBJECT : SEAFREIGHT QUOTATION
ITB NO. 24552 / RV NO. 72930

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

Shipping via SEAFREIGHT: ONE (1) UNIT 40 FOOTER "GOOSE NECK CHASSIS TYPE" CONTAINER VAN TO CONTAIN 50 UNITS ASSORTED SLOT MACHINE, 13 SET UNIFORM POLO WHITE 7 PANTS BLUE FOR SG, WB# I-7152, 0655 intended to CF-CEBU/PARKMALL for PICK-UP FROM PAGCOR SLOT MACHINE WAREHOUSE OLD NAYONG PILIPINO, PARAÑAQUE CITY AND INCLUDE LOADING CHARGES WITH FORKLIFE with a declared total value of (P 41,022,104.19) FORTY ONE MILLION TWENTY TWO THOUSAND ONE HUNDRED FOUR PESOS AND 19/100 ONLY, with full insurance coverage.

NOTE: PLEASE INCLUDES LOADING CHARGES AND WITH USING OF FORKLIFT

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 11, 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.

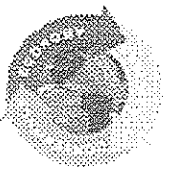
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CARGO/FORWARDER	SEAFREIGHT - 1 UNIT 40 FOOTER CONTAINER "GOOSE NECK CHASSI TYPE" VAN INCLUDING LOADING CHARGES USING FORKLIFT FROM NAYONG FILIPINO PARAÑAQUE TO CF-CEBU/PARKMALL	1	Lot	180,000.00

Created by Ma. Alona Panoy Dacanay

Date Created 04/04/2013

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Award Notice Abstract

Reference Number 2194630

Title SEAFREIGHT - 1 UNIT 40 FOOTER CONTAINER "GOOSE NECK CHASSI TYPE" VAN INCLUDING LOADING CHARGES USING FORKLIFT FROM NAYONG FILIPINO PARAÑAQUE TO CF-CEBU/PARKMALL (ITB NO. 24552 RV# 72930 WMU)

Category Cargo Forwarding and Hauling Services

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24552 RV# 72930 WMU
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 180,000.00

Award Notice Number: 453400
Title of Award Notice: CARGO/FORWARDER

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CARGO/FORWARDER	SEAFREIGHT - 1 UNIT 40 FOOTER CONTAINER "GOOSE NECK CHASSI TYPE" VAN INCLUDING LOADING CHARGES USING FORKLIFT FROM NAYONG FILIPINO PARAÑAQUE TO CF-CEBU/PARKMALL	1	Lot	180,000.00

Supplier Information

Contract No:	PO# 48452	Status	Posted
Awardees:	LAMBERT WILLIAMS LOGISTICS, INC.	Award Date	12/04/2013
Address:	J1 Ninoy Aquino Avenue, San Dionisio, Paranaque City San Dionisio, Paranaque City Metro Manila Philippines 1700	Publish Date	17/04/2013
Contact Person:	Joel F Ortillo J1 Ninoy Aquino Avenue, San Dionisio, Paranaque City Metro Manila Philippines 1900 63-2-8297819 63-2-8251228	Associated Component	Yes
Corporate Title:	President	Award Type	Award Notice
		Contract Amount	PHP 96,000.00
		Proceed Date	16/04/2013
		Contract Start Date	15/04/2013
		Contract End Date	03/05/2013

Reason for Award
 LOWEST CALCULATED AND RESPONSIVE BIDDER

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PURCHASE ORDER

Page # 1
 Supplier : LAMBERT LAMBERT WILLIAMS LOGISTICS, IN
 Address : J-1 NINDY AQUINO AVE., SAN DIONISIO, PARAMAGUE CITY
 TIN : 213-017-058-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 42452
 SEQ.# 1
 PO Date : 12 APR 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Jou*

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

Place of Delivery : PAGCOR WAREHOUSE, INUS CAVITE Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#72930 1 108002568	PROPERTY & GEN. SERVICES DEPT. SERVICES - SEA FREIGHT WITH FULL INSURANCE COVERAGE ONE (1) UNIT 40 FOOTER "GOOSE NECK CHASSIS TYPE" CONTAINER VAN TO CONTAIN 50 UNITS ASSORTED SLOT MACHINE, 13 SET UNIFORM POLO WHITE 7 PANTS BLUE FOR SG, WB# 1-7162, 0666 Intended to CF-CEBU PARKMALL for PICK-UP FROM PAGCOR SLOT MACHINE WAREHOUSE OLD NAYONG PILIPINO, PARAMAGUE CITY AND INCLUDE LOADING CHARGES WITH FORKLIFT with a declared total value of (P 41,022,104.19) FORTY ONE MILLION TWENTY TWO THOUSAND ONE HUNDRED FOUR PESOS AND 1900 ONLY - - - NOTHING FOLLOWS - - -	1.00	LOT	96,000.00	96,000.00

Attachment: ITB NO. 24552, RV. WB, AOC, QUOTATIONS
 Remarks : CHARGE TO CF-CESU/PARKMALL

SUB-TOTAL :	96,000.00
TOTAL :	96,000.00
DISCOUNT :	
CHARGE :	
GRAND TOTAL :	96,000.00

Total Amount in Words: NINETY SIX THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE **MAY 03 2013** *10 working days/ pick-up date: 17-18 April 2013*

- > Delivery must be made on or before **MAY 03 2013** *10 working days/ pick-up date: 17-18 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]* 4/15
 BENJAMIN G. ENCINAS
 ASST. MANAGER, PU-PD *[Signature]*
 4/12

: Funds Available
 : *[Signature]* VIDAL T. CABIGON JR.
 :
 : Budget Authorization No. **113041168** Amount **96,000.00**

Approved By: *[Signature]*
 MA. BEYLA G. CARREON 4/15
 ASST. VICE PRESIDENT, PD