



LONI - PO# 48564

award dtd 4/19

en coded 4/29

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2200803  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** OIL SAE 15W-40 - 12 X 1L & 4 X 4L, BATTERY 1SMF/N40 (ITB NO. 24585 RV# 43044 TSU (ITB NO. 24585 RV# 73044 TSU)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	ITB NO. 24585 RV# 73044 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>	2
<b>Category:</b>	Vehicle Parts and Accessories	<b>Date Published</b>	12/04/2013
<b>Approved Budget for the Contract:</b>	PHP 100,600.00	<b>Last Updated / Time</b>	29/04/2013 11:27 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	18/04/2013 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, Manila  
Telephone numbers: 522-6897  
Fax No. 404-1411, 523-2045 & 522-6896

PURCHASING UNIT

REQUEST FOR QUOTATION  
(ITB NO.: 24585 )  
TSU

April 11, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT

PRICE TOTAL PRICE

73044

101022979 1. OIL – SAE 15W-40, 12 X 1L 120 LTR

102009913 2. OIL – SAE 15W-40, 4 X 4L 60 GAL

PLEASE OFFER CALTEX BRAND ONLY

104030862 3. BATTERY 1SMF/N40 (MF) 6 UNIT

PLEASE OFFER BRANDED ONLY

2. VALIDITY OF PRICE SHOULD BE FIFTEEN (15) DAYS

3. Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA (NO CHANGE OF DELIVERY PLACE WILL BE ALLOWED)

4. Deadline for submission of Price Quotation: APRIL 18, 2013/ 1:00 PM

5. Price quoted should be VAT EXCLUSIVE.

6. Delivery of the item/s should be on or before 5 working days from receipt of the approved Purchase Order at the above stated delivery place. No request for change of delivery place will be entertained.

7. The quotation may be sent thru this email: ppdcavass@pagcor.ph; ppdcavass@yahoo.com

8. For inquiries, please call at 521-1542 loc 227, 208 or 5226897, 5229430

Your quotation shall be subject to the following terms and conditions:

Terms and Conditions:

1. Your quoted price is assumed to be correct and final. No modification of quoted price due to inaccurate computation/evaluation of our requirement will be allowed after the Deadline for Submission stated herein.

2. 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.

3. The item/project shall be in accordance with the PAGCOR specifications; otherwise, the same shall be rejected.

4. 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, Procurement Dept.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE PARTS & ACCESSORIES	OIL – SAE 15W-40, 12 X 1L 120 LTR	120	Liter	24,000.00
2	VEHICLE PARTS & ACCESSORIES	OIL – SAE 15W-40, 4 X 4L 60 GAL	60	Gallon	46,800.00
3	VEHICLE PARTS & ACCESSORIES	BATTERY 1SMF/N40 (MF) 6 UNIT	6	Unit	21,984.00

Created by Ma. Alona Panoy Dacanay

Date Created 11/04/2013

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## Award Notice Abstract

**Reference Number** 2200803  
**Title** OIL SAE 15W-40 - 12 X 1L & 4 X 4L, BATTERY 1SMF/N40 (ITB NO. 24585 RV# 43044 TSU (ITB NO. 24585 RV# 73044 TSU)  
**Category** Vehicle Parts and Accessories

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24585 RV# 73044 TSU
<b>Contact Name:</b>	Ma. Alona Panoy Dacanay	<b>Approved Budget</b>	PHP 100,600.00

<b>Award Notice Number:</b>	459327				
<b>Title of Award Notice:</b>	VEHICLE PARTS & ACCESSORIES				
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
3	VEHICLE PARTS & ACCESSORIES	BATTERY 1SMF/N40 (MF) 6 UNIT	6	Unit	21,984.00

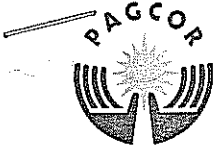
### Supplier Information

<b>Contract No:</b>	PO# 48554	<b>Status</b>	Posted
<b>Awardees:</b>	RIMA GENERAL SALES	<b>Award Date</b>	19/04/2013
<b>Address:</b>	1034 Mindoro Street, Sampaloc, Manila Metro Manila Philippines 1008	<b>Publish Date</b>	29/04/2013
<b>Contact Person:</b>	Priscillo H Sumagpang 1034 Mindoro Street, Sampaloc, Manila Metro Manila Philippines 63-2-7160005 63-2-7154130	<b>Associated Component</b>	Yes
<b>Corporate Title:</b>	Manager	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 21,984.00
		<b>Proceed Date</b>	23/04/2013
		<b>Contract Start Date</b>	22/04/2013
		<b>Contract End Date</b>	06/05/2013

### Reason for Award

LOWEST CALCULATED AND RESPONSIVE BIDDER

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**PURCHASE ORDER**

Page # 1  
 Supplier : RIMA RIMA GENERAL SALES  
 Address : 1034 MINDORO ST., SAMPALOC, MANILA  
 TIN : 158-478-017-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48554  
 SEQ.# 1  
 PO Date : 19 APR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : LPD *Jai*

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 : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD#73044	OCEC- Transport Services Unit				
1 104030862	BATTERY, 1 SM 1SMF/N40 (MF) BRAND: MOTOLITE ENDURO	6.00	UNIT	3,664.00	21,984.00
--- NOTHING FOLLOWS ---					

Attachment: ITB NO. 24585, PHILGEPS, RV, SPR, AOC, QUOTATIONS

Remarks : PLS. DELIVER AT NPDC  
 GAS STATION

SUB-TOTAL : 21,984.00  
 TOTAL : 21,984.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 21,984.00

Total Amount in Words: TWENTY ONE THOUSAND NINE HUNDRED EIGHTY FOUR PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAY 06 2013 *7 working days*

- > Delivery must be made on or before MAY 06 2013 *7 working days*
- > 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]* 4/22  
 BENJAMIN O. ENCINAS  
 ASST. MANAGER, PU-PD *[Signature]*  
 Approved By: *[Signature]* 4/22  
 NA. REINA G. CARREON  
 ASST. VICE PRESIDENT, PD

Funds Available :  
 VIDAL T. CABUSON JR.  
 AVP/SA Accto Dept/Section:  
 Budget Authorization No. 13041273 Amount 21,984.00