



PhilGEPS

Philippine Government Electronic Procurement System

Central Procurement
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

LONI PO# 48699

Request for Quotation (RFQ)

Award 5/2
postal 7/17

Reference Number 2203529
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title TIRE - 285/60 R18 114H FOR NISSAN PATROL MODEL 2010 (ITB NO. 24636 RV# 73225 TSU)
Area of Delivery Cavite

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | ITB NO. 24636 RV# 73225 TSU | Status | Awarded |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 3 |
| Category: | Vehicle Parts and Accessories | Date Published | 16/04/2013 |
| Approved Budget for the Contract: | PHP 51,200.00 | Last Updated / Time | 17/05/2013 13:42 PM |
| Delivery Period: | 7 Day/s | Closing Date / Time | 22/04/2013 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: 522-6897
 Fax No. 404-1411, 523-2045 & 522-6896

PURCHASING UNIT

REQUEST FOR QUOTATION
 (ITB NO.: 24636)
 OCCEO-TSU
 APRIL 15, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION
 QTY. UNIT

PRICE TOTAL PRICE
73225
104111004 1. TIRE - 285/60 R18 114H 4 PCS
FOR NISSAN PATROL MODEL 2010
PLATE No. SJS-396/NQM-976
PLEASE INDICATE BRAND OFFER
NOTE: ACCEPTABLE - BRANDED TIRES ONLY

2. VALIDITY OF PRICE SHOULD BE FIFTEEN (15) DAYS
3. Place of delivery: PAGCOR WAREHOUSE IMUS CAVITE
(NO CHANGE OF DELIVERY PLACE WILL BE ALLOWED)
4. Deadline for submission of Price Quotation: APRIL 22, 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 | TIRE - 285/60 R18 114H | 4 | Piece | 51,200.00 |

Created by Ma. Alona Panoy Dacanay

Date Created 15/04/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PhilGEPS

Philippine Government Electronic Procurement System

Control System for
Philippine Government
Procurement Activities

[Help](#)

Award Notice Abstract

Reference Number 2203529
Title TIRE - 285/60 R18 114H FOR NISSAN PATROL MODEL 2010 (ITB NO. 24636 RV# 73225 TSU)
Category Vehicle Parts and Accessories

| | | | |
|---------------------------|---|-------------------------|-----------------------------|
| Organization Name: | PHILIPPINE AMUSEMENT AND GAMING CORPORATION | Solicitation No. | ITB NO. 24636 RV# 73225 TSU |
| Contact Name: | Ma. Alona Panoy Dacanay | Approved Budget | PHP 51,200.00 |

| | | | | | |
|-------------------------------|-----------------------------|------------------------|-----------------|------------|---------------------|
| Award Notice Number: | 468100 | | | | |
| Title of Award Notice: | VEHICLE PARTS | | | | |
| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
| 1 | VEHICLE PARTS | TIRE - 285/60 R18 114H | 4 | Piece | 51,200.00 |

Supplier Information

| | | | |
|-------------------------|---|-----------------------------|---------------|
| Contract No: | PO# 48699 | Status | Posted |
| Awardees: | F.B. LADAO SALES,INC. | Award Date | 02/05/2013 |
| Address: | 73 Timog Avenue Quezon City Metro Manila Philippines 1103 | Publish Date | 17/05/2013 |
| Contact Person: | Francisco Recato Ladao 73 Timog Avenue Quezon City Metro Manila Philippines 1100 63-2-9227793 Ext.24 63-2-9218927 | Associated Component | Yes |
| Corporate Title: | Manager | Award Type | Award Notice |
| | | Contract Amount | PHP 50,000.00 |
| | | Proceed Date | 06/05/2013 |
| | | Contract Start Date | 03/05/2013 |
| | | Contract End Date | 20/05/2013 |

Reason for Award

LOWEST CALCULATES AND RESPOSIVE BIDDER

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

PURCHASE ORDER

Page # 1
 Supplier : FBLADAO F.B. LADAO SALES, INC.
 Address : 73 TINOG AVENUE, QUEZON CITY
 TIN : 000-663-658-001
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 45597
 SEQ.# 1
 PO Date : 2 MAY 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Poni*

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#73225 1 104111004 | DCEO- Transport Services Unit TIRE SIZE: 285/60 R18 114H BRAND: DUNLOP PTI FOR NISSAN PATROL MODEL 2010 PLATE NO. SJ5-396/NGM-976 | 4.00 | PC | 12,500.00 | 50,000.00 |

- - - N O T H I N G F O L L O W S - - -

Attachment: ITB NO. 24636, PHILGEPS, RV, JR# 13-33419, EVALUATION, AOC, QUOTATIONS

Remarks :

| | |
|-----------------|-----------|
| SUB-TOTAL : | 50,000.00 |
| TOTAL : | 50,000.00 |
| LESS DISCOUNT : | |
| CHARGE : | |
| GRAND TOTAL : | 50,000.00 |

Total Amount in Words:FIFTY THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

MAY 20 2013 *7 working days*

- > Delivery must be made on or before **MAY 20 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]*

BENJAMIN O. ENCIAS
 ASST. MANAGER, PU-PO *5/3*

: Funds Available

:

:

: Budget Authorization No. **13051403**

7; check r/s
 VIDAL T. CABIGON JR.

AVP/SA Accto Dept/Section:

Amount **P50,000.-**

Approved By:

MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD *5/3*

PLS. SIGN & FAX AT 522-6897

THANK YOU.

NAZ