



**PhilGEPS**

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Help

**Bid Notice Abstract**

Lot# PO# 49027

**Request for Quotation (RFQ)**

award dtl : 5/7  
posted : 6/11

**Reference Number** 2218257  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** SERVICES – KILOMETER CHECK-UP, CHANGE OIL/TUNE-UP, CHECK AND REPAIR BRAKES AND UNDERCHASSIS OF FORD E-150 PLATE No. SFY-606 (ITB NO. 24770 RV# 71008 TSU)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> ITB NO. 24770 RV# 71008 TSU	<b>Status</b>	<b>Awarded</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>	1
<b>Category:</b> Vehicle Repair and Maintenance	<b>Date Published</b>	01/05/2013
<b>Approved Budget for the Contract:</b> PHP 80,000.00	<b>Last Updated / Time</b>	11/06/2013 13:41 PM
<b>Delivery Period:</b> 10 Day/s	<b>Closing Date / Time</b>	07/05/2013 13:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Ma. Alona Panoy Dacanay Purchasing Clerk PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila 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: 522-6896 to 97  
 Fax No. 404-1411, 523-5593 & 523-2045

PURCHASING UNIT

REQUEST FOR QUOTATION  
 ( ITB NO.: 24770 )  
 OCCEO – TSU

April 30, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
QTY. UNIT  
PRICE TOTAL PRICE

71008 SERVICES – KILOMETER CHECK-UP, CHANGE OIL/TUNE-UP, CHECK AND REPAIR BRAKES AND UNDERCHASSIS OF FORD E-150 PLATE No. SFY-606 1 LOT

2. VALIDITY OF PRICE SHOULD BE FIFTEEN (15) DAYS
3. Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA
4. Deadline for submission of Price Quotation: MAY 07, 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, PD

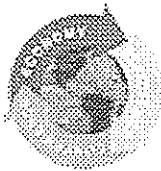
**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE REPAIR & MAINTENANCE	SERVICES – KILOMETER CHECK-UP, CHANGE OIL/TUNE-UP, CHECK AND REPAIR BRAKES AND UNDERCHASSIS OF FORD E-150 PLATE No. SFY-606	1	Lot	79,521.74

**Created by** Ma. Alona Panoy Dacanay

**Date Created** 30/04/2013

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# PhilGEPS

Philippine Government Electronic Procurement System

Contract Model for  
Philippine Government  
Procurement Opportunities

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## Award Notice Abstract

**Reference Number** 2218257

**Title** SERVICES – KILOMETER CHECK-UP, CHANGE OIL/TUNE-UP, CHECK AND REPAIR BRAKES AND UNDERCHASSIS OF FORD E-150 PLATE No. SFY-606 (ITB NO. 24770 RV# 71008 TSU)

**Category** Vehicle Repair and Maintenance

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24770 RV# 71008 TSU
<b>Contact Name:</b>	Ma. Alona Panoy Dacanay	<b>Approved Budget</b>	PHP 80,000.00

**Award Notice Number:** 484802  
**Title of Award Notice:** VEHICLE REPAIR & MAINTENANCE

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE REPAIR & MAINTENANCE	SERVICES – KILOMETER CHECK-UP, CHANGE OIL/TUNE-UP, CHECK AND REPAIR BRAKES AND UNDERCHASSIS OF FORD E-150 PLATE No. SFY-606	1	Lot	79,521.74

### Supplier Information

<b>Contract No:</b>	PO# 49027	<b>Status</b>	Posted
<b>Awardees:</b>	GLOBAL CITY AUTO SALES, INC. (FORD GLOBAL CITY)	<b>Award Date</b>	07/05/2013
<b>Address:</b>	Block 15, Ford Global City Building Rizal Drive, Crescent Park West Bonifacio Global City Taguig City Metro Manila Philippines 1634	<b>Publish Date</b>	11/06/2013
<b>Contact Person:</b>	Richard Anthony S. Xavier Block 15, Ford Global City Building Rizal Drive, Crescent Park West Bonifacio Global City Taguig City Metro Manila Philippines 1634 63-02-8608807	<b>Associated Component</b>	Yes
<b>Corporate Title:</b>	General Sales Manager	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 79,521.74
		<b>Proceed Date</b>	09/05/2013
		<b>Contract Start Date</b>	08/05/2013
		<b>Contract End Date</b>	20/05/2013

### 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**

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Supplier : FORDGC GLOBAL CITY AUTO SALES, INC. ( )  
 Address : BLK 15, FORD GLOBAL CITY BLDG., RIZAL DR. CRESCENT PARK WEST, TAGUIG C  
 TIN : 226-568-285-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. **49027**

SEQ.# 1  
 PO Date : 7 MAY 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : LPD

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
PMD971008 1 108002473	OCEG- Transport Services Unit SERVICES 185T KM CHECK-UP & REPAIR OF FORD E-150 MODEL 2007 PLATE NO. SFY-606	1.00	LOT	79,521.74	79,521.74

--- NOTHING FOLLOWS ---

Attachment: ITB NO. Z4770, PHILGEPS, RV, JR# 13-00070, SOA# CPO-000381, 149668-69,  
 FBCBG100561  
 Remarks : CHARGE TO CF-PARANAQUE

SUB-TOTAL :	79,521.74
TOTAL :	79,521.74
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	79,521.74

Total Amount in Words: SEVENTY NINE THOUSAND FIVE HUNDRED TWENTY ONE PESOS AND 74/100 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)     | <input checked="" type="checkbox"/> Shopping    |
| ;; Direct Contracting (Single Source Procurement) | <input type="checkbox"/> Negotiated Procurement |

Recommended by: [Signature] : Funds Available  
BENJAMIN O. ENCINAS :  
 ASST. MANAGER, PU-PD :  
 Approved By: [Signature] : Budget Authorization No. 13081256 Amount P 79,521.74  
 MA. REYNA B. CARREON 6/10  
 ASST. VICE PRESIDENT, PD