

# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Lot#1 - PO# 48801 - 2 48802

award dtd - 5/15  
posted dtd - 5/20

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 2223920  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** TIRE FLAP - 10.00 X 20, TIRE INTERIOR - 9.00 X 20, TIRE - SIZE: 10.00 X 20, 16 PLY (ITB NO. 24805 RV# 73675 TSU)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> ITB NO. 24805 RV# 73675 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>	5
<b>Category:</b> Vehicle Parts and Accessories	<b>Date Published</b>	08/05/2013
<b>Approved Budget for the Contract:</b> PHP 65,000.00	<b>Last Updated / Time</b>	20/05/2013 14:08 PM
<b>Delivery Period:</b> 7 Day/s	<b>Closing Date / Time</b>	14/05/2013 13:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Ma. Alona Panoj Dacanay Purchasing Clerk PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila 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.: 24805 )  
 OCCEO-TSU  
 MAY 07, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
 QTY. UNIT  
 PRICE TOTAL PRICE  
 73675  
 104032011 1. TIRE FLAP – 10.00 X 20 4 PCS  
 104032871 2. TIRE INTERIOR – 9.00 X 20 4 PCS  
 104111004 3. TIRE – SIZE: 10.00 X 20, 16 PLY 4 PCS  
 FOR HINO BUS MODEL 2002  
 PLATE No. SFX-644  
 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 / PAGCOR 1330 ROXAS BLVD. MANILA (NO CHANGE OF DELIVERY PLACE WILL BE ALLOWED)
4. Deadline for submission of Price Quotation: MAY 14, 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.

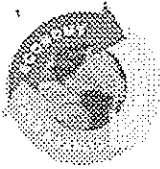
**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE PARTS & ACCES	TIRE FLAP – 10.00 X 20	4	Piece	620.00
2	VEHICLE PARTS & ACCES	TIRE INTERIOR – 9.00 X 20	4	Piece	2,352.00
3	VEHICLE PARTS & ACCESVEHICLE PARTS & ACCES	TIRE – SIZE: 10.00 X 20, 16 PLY	4	Piece	50,568.00

**Created by** Ma. Alona Panoy Dacanay

**Date Created** 07/05/2013

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# PhilGEPS

Philippine Government Electronic Procurement System

Central Office for  
Philippine Government  
Procurement Operations

## Award Notice Abstract

**Reference Number** 2223920  
**Title** TIRE FLAP - 10.00 X 20, TIRE INTERIOR - 9.00 X 20, TIRE - SIZE: 10.00 X 20, 16 PLY (ITB NO. 24805 RV# 73675 TSU)  
**Category** Vehicle Parts and Accessories

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24805 RV# 73675 TSU
<b>Contact Name:</b>	Ma. Alona Panyo Dacanay	<b>Approved Budget</b>	PHP 65,000.00

**Award Notice Number:** 469439  
**Title of Award Notice:** VEHICLE PARTS & ACCESVEHICLE PARTS & ACCES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
3	VEHICLE PARTS & ACCESVEHICLE PARTS & ACCES	TIRE - SIZE: 10.00 X 20, 16 PLY	4	Piece	50,568.00

### Supplier Information

<b>Contract No:</b>	PO# 48801	<b>Status</b>	Posted
<b>Awardees:</b>	ROQSON INDUSTRIAL SALES, INC.	<b>Award Date</b>	15/05/2013
<b>Address:</b>	Zenaida II Bldg., Congressional Ave, Quezon City Metro Manila Philippines	<b>Publish Date</b>	20/05/2013
<b>Contact Person:</b>	Rolando P Roque Zenaida II Bldg., Congressional Ave, Quezon City Metro Manila Philippines 63-2-4564790 63-2-4564790	<b>Associated Component</b>	Yes
<b>Corporate Title:</b>	President	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 50,568.00
		<b>Proceed Date</b>	17/05/2013
		<b>Contract Start Date</b>	16/05/2013
		<b>Contract End Date</b>	28/05/2013

**Reason for Award**  
 LOWEST CALCULATED AND RESPONSIVE 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 : ROBSON ROBSON INDUSTRIAL SALES, INC.  
 Address : ZENaida II BLDG, CONGRESSINAL AVE EXT, BGY. BAHAY TORO, QUEZON CITY  
 TIN : 221-084-890-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.D. No. 48801  
 SEQ.# 1  
 PO Date : 15 MAY 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : LPD *Pou*

Gentlemen :

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

Place of Delivery : PAGCOR WAREHOUSE, IMUS CAVITE

Payment Term : C.O.D.

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#73675	OCED- Transport Services Unit				
1 104111004	TIRE SIZE: 10.00 X 20 16 PLY BRAND: OTANI FOR HINO BUS MODEL 2002 PLATE NO. SFX-644	4.00	PC	12,642.00	50,568.00

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

Attachment: ITR NO. 24805, PHILGEPS, RV, JR# 13-34509, AOC, BUDATTIONS

SUB-TOTAL : 50,568.00  
 TOTAL : 50,568.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 50,568.00

Remarks :

Total Amount in Words: FIFTY THOUSAND FIVE HUNDRED SIXTY EIGHT PESOS 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: *[Signature]*  
 BENJAMIN D. ENCINAS  
 ASST. MANAGER, PU-PD *5/15*

Funds Available  
 :  
 :  
 Budget Authorization No. 13051508 Amount P50,568.-

Approved By: *[Signature]*  
 MA. REINA B. CARREON  
 ASST. VICE PRESIDENT, PD *5/15*



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

**PURCHASE ORDER**

Page # 1

Supplier : UPTOWN UP-TOWN INDUSTRIAL SALES, INC.  
 Address : UP-TOWN BLDG., 56-58 MADISON STREET, MANDALUYONG CITY  
 TIN : 000-062-769-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48502

SEQ.# 1  
 PO Date : 15 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 WAREHOUSE, IMUS CAVITE

Payment Term : 30 DAYS

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PHD#73675	OCED- Transport Services Unit				
1 104030021	TIRE FLAP SIZE: 9.00 X 20	4.00	PC	155.00	620.00
2 104032871	INTERIOR TIRE SIZE: 9.00 X 20 FOR HIND BUS MODEL 2002 PLATE NO. SFX-644	4.00	PCS.	588.00	2,352.00

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

Attachment: ITB NO. 24805, PHILGEPS, RV, JR# 13-34509, AGC, QUOTATIONS

Remarks :

SUB-TOTAL : 2,972.00  
 TOTAL : 2,972.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 2,972.00

Total Amount in Words: TWO THOUSAND NINE HUNDRED SEVENTY TWO PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

**MAY 28 2013** *7 working days*

- > Delivery must be made on or before **MAY 28 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 D. ENCINAS  
 ASST. MANAGER, PU-PD

Funds Available

:

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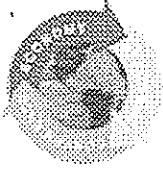
:

Budget Authorization No. **13051517** Amount **₱2,972.00**

*[Signature]*  
 VIDAL T. CABIGON JR.  
 AVP/SA Acctg Dept/Section:

Approved By:

*[Signature]*  
 MA. REGINA B. CARREON  
 ASST. VICE PRESIDENT, PD



# PhilGEPS

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Contract Services  
Philippine Government  
Procurement System

## Award Notice Abstract

**Reference Number** 2223920  
**Title** TIRE FLAP – 10.00 X 20, TIRE INTERIOR – 9.00 X 20, TIRE – SIZE: 10.00 X 20, 16 PLY (ITB NO. 24805 RV# 73675 TSU)  
**Category** Vehicle Parts and Accessories

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24805 RV# 73675 TSU
<b>Contact Name:</b>	Ma. Alona Panoy Dacanay	<b>Approved Budget</b>	PHP 65,000.00

**Award Notice Number:** 469437  
**Title of Award Notice:** VEHICLE PARTS & ACCES

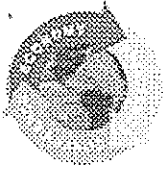
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE PARTS & ACCES	TIRE FLAP – 10.00 X 20	4	Piece	620.00

### Supplier Information

<b>Contract No:</b>	PO# 48802	<b>Status</b>	Posted
<b>Awardees:</b>	UP-TOWN INDUSTRIAL SALES, INC.	<b>Award Date</b>	15/05/2013
<b>Address:</b>	56 - 58 Madison St. Mandaluyong City Metro Manila Philippines 1554	<b>Publish Date</b>	20/05/2013
<b>Contact Person:</b>	Daisy M Villafuerte 56 Madison St. Mandaluyong City Metro Manila Philippines 1554 63-2-6318366 Ext.139 63-2-6315296	<b>Associated Component</b>	Yes
<b>Corporate Title:</b>	Forward Sales Manager	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 620.00
		<b>Proceed Date</b>	17/05/2013
		<b>Contract Start Date</b>	16/05/2013
		<b>Contract End Date</b>	28/05/2013

**Reason for Award**  
 LOWEST CALCULATED AND RESPONSIVE BIDDER

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## Award Notice Abstract

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**Title** TIRE FLAP – 10.00 X 20, TIRE INTERIOR – 9.00 X 20, TIRE – SIZE: 10.00 X 20, 16 PLY (ITB NO. 24805 RV# 73675 TSU)  
**Category** Vehicle Parts and Accessories

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24805 RV# 73675 TSU
<b>Contact Name:</b>	Ma. Alona Panoy Dacanay	<b>Approved Budget</b>	PHP 65,000.00

<b>Award Notice Number:</b>	469438				
<b>Title of Award Notice:</b>	VEHICLE PARTS & ACCES				
<b>Item No.</b>	<b>Product/Service Name</b>	<b>Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>Budget (PHP)</b>
2	VEHICLE PARTS & ACCES	TIRE INTERIOR – 9.00 X 20	4	Piece	2,352.00

### Supplier Information

<b>Contract No:</b>	PO# 48802	<b>Status</b>	Posted
<b>Awardees:</b>	UP-TOWN INDUSTRIAL SALES, INC.	<b>Award Date</b>	15/05/2013
<b>Address:</b>	56 - 58 Madison St. Mandaluyong City Metro Manila Philippines 1554	<b>Publish Date</b>	20/05/2013
<b>Contact Person:</b>	Daisy M Villafuerte 56 Madison St. Mandaluyong City Metro Manila Philippines 1554 63-2-6318366 Ext.139 63-2-6315296	<b>Associated Component</b>	No
<b>Corporate Title:</b>	Forward Sales Manager	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 2,352.00
		<b>Proceed Date</b>	17/05/2013
		<b>Contract Start Date</b>	16/05/2013
		<b>Contract End Date</b>	28/05/2013

### Reason for Award

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