



PhilGEPS

Philippine Government Electronic Procurement System

LOW

Philippine Government
Procurement System

Help

Bid Notice Abstract

PO# 48979

Request for Quotation (RFQ)

Awarded dtd : 5/23

posted dtd : 6/3

Reference Number 2223949
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title SERVICES - CHECK-UP AND REPAIR ALTERNATOR ASSY OF NISSAN PATROL MODEL 2007
 PLATE No. SHU-901/ZLM-181 (ITB NO. 24806 RV# 73678 TSU)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24806 RV# 73678 TSU	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Unforeseen Contingency (Sec. 52.1.a)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Vehicle Repair and Maintenance	Date Published	08/05/2013
Approved Budget for the Contract:	PHP 80,000.00	Last Updated / Time	03/06/2013 16:23 PM
Delivery Period:	10 Day/s	Closing Date / Time	14/05/2013 13:00 PM
Client Agency:			
Contact Person:	Ma. Alona Panoj 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: 522-6896 to 97
 Fax No. 404-1411, 523-5593 & 523-2045

PURCHASING UNIT

REQUEST FOR QUOTATION
 (ITB NO.: 24770)
 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

73678 SERVICES – CHECK-UP AND REPAIR ALTERNATOR ASSY OF NISSAN PATROL MODEL 2007 PLATE No. SHU-901/ZLM-181 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 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, PD

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE REPAIR & MAINTENANCE	CHECK-UP AND REPAIR ALTERNATOR ASSY OF NISSAN PATROL MODEL 2007 PLATE No. SHU-901/ZLM-181	1	Lot	30,121.71

Created by Ma. Alona Panoy Dacanay

Date Created 07/05/2013

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

Product Portal for
Philippine Government
Procurement System

Help

Award Notice Abstract

Reference Number 2223949
Title SERVICES – CHECK-UP AND REPAIR ALTERNATOR ASSY OF NISSAN PATROL MODEL 2007 PLATE No. SHU-901/ZLM-181 (ITB NO. 24806 RV# 73678 TSU)
Category Vehicle Repair and Maintenance

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24806 RV# 73678 TSU
Contact Name:	Ma. Alona Panoay Dacanay	Approved Budget	PHP 80,000.00

Award Notice Number: 478233
Title of Award Notice: VEHICLE REPAIR & MAINTENANCE

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	VEHICLE REPAIR & MAINTENANCE	CHECK-UP AND REPAIR ALTERNATOR ASSY OF NISSAN PATROL MODEL 2007 PLATE No. SHU-901/ZLM-181	1	Lot	30,121.71

Supplier Information

Contract No: PO# 48979	Status	Posted
Awardees: NISSAN UN AVENUE MANILA	Award Date	27/05/2013
Address: 1232 Broadway Building, UN Avenue, Paco, Manila Metro Manila Philippines 1007	Publish Date	03/06/2013
Contact Person: Erlinda Lo Quion 1232 Broadway Building, UN Avenue, Paco, Manila Metro Manila Philippines 1007 63-02-5262177	Associated Component	Yes
Corporate Title: AVP - Insurance	Award Type	Award Notice
	Contract Amount	PHP 30,121.71
	Proceed Date	29/05/2013
	Contract Start Date	28/05/2013
	Contract End Date	07/06/2013

Reason for Award
 LOWEST COMPLYING BIDDER

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 o



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

PURCHASE ORDER

P.O. No. 48979

Page # 1
 Supplier : BROA001 NISSAN U.N. AVENUE MANILA
 Address : 1232 UNITED NATIONS AVE., PACO, MANILA
 TIN : 000-343-464-000
 VAT : All items are VAT Exclusive 7 Zero Rated

SEQ.# 1
 PO Date : 27 MAY 2013
 Mode of Purchase:
 Buyer Code : LPD *[Signature]*

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
PHD#73678 1 108002473	OCEO- Transport Services Unit SERVICES CHECK-UP AND REPAIR ALTERNATOR NISSAN PATROL MODEL 2007 PLATE NO. SHU-901/ZLM-181	1.00	LOT	30,121.71	30,121.71

--- NOTHING FOLLOWS ---

Attachment: ITB NO. 24806, PHILGEPS, RV, JR# 13-34513, SOA# 16377, BS# 05429, RO13878

	SUB-TOTAL :	30,121.71
	TOTAL :	30,121.71
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	30,121.71

Remarks :
 Total Amount in Words: THIRTY THOUSAND ONE HUNDRED TWENTY ONE PESOS AND 71/100 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)
- || Direct Contracting (Single Source Procurement)
- || Shopping
- || Negotiated Procurement

Recommended by: *[Signature]* 5/20 : Funds Available
 BENJAMIN O. ENCINAS ASST. MANAGER, PU-PO *[Signature]*
 Approved By: MA. REINA G. CARREON ASST. VICE PRESIDENT, PD *[Signature]* 5/20

VIDAL T. CABIGON JR.
 AVE/SA Accto Dept/Section:
 Budget Authorization No. 13051705 Amount 30,121.71

PLS. SIGN & FAX AT 522-6897
 THANK YOU. **NAZ**

e/3