



PhilGEPS

Philippine Government Electronic Procurement System

Philippine Government
Procurement System

LOW

Help

Bid Notice Abstract

Request for Quotation (RFQ)

PO# 48985

awarded dtd 5/31

posted dtd 4/3

Reference Number 2240133
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title SEAFREIGHT - 1 UNIT 20 FOOTER GOOSE NECK CHASSIS TYPE FROM PAGCOR WAREHOUSE IMUS CAVITE TO CASINO FILIPINO-CEBU (ITB NO. 24940 RV# 00-3434 WMU)
Area of Delivery Cebu

Solicitation Number:	ITB NO. 24940 RV# 00-3434 WMU	Status	
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Cargo Forwarding and Hauling Services	Date Published	24/05/2013
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	03/06/2013 16:55 PM
Delivery Period:	10 Day/s	Closing Date / Time	30/05/2013 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, Metro Manila

PROCUREMENT DEPARTMENT
 May 23, 2013
 TO : TO ALL SUPPLIERS

FROM : THE PHILIPPINE AMUSEMENT & GAMING CORPORATION

SUBJECT : SEAFREIGHT QUOTATION
 ITB NO. 24940 / RV NO. 00-3434

Please give us your lowest government quote for the following service/s:
 Shipping via SEAFREIGHT: ONE (1) UNIT 20 FOOTER "GOOSE NECK CHASSIS TYPE & STANDARD SIZE" CONTAINER

VAN TO CONTAIN 103,680 DECKS PLAYING CARD PIATNIK (NEW), WB# OPNS-01147 intended for CF-CEBU for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 6,153,408.00) SIX MILLION ONE HUNDRED FIFTY THREE THOUSAND FOUR HUNDRED EIGHT PESOS ONLY, with full insurance coverage.

NOTE: TO BE PICKED-UP ON JUNE 06, 2013 (THURSDAY)

1. Freight Php
2. Insurance
3. Insurance Company
4. Other Charges (pls. Specify)

TOTAL CHARGES Php

Lead-time: Duration from pick-up date to delivery date – 10 days

The above quotation shall be VAT EXCLUSIVE. It should also be certified that the forwarder shall be liable for any damage on or loss of the shipment upon release to them, and that PAGCOR shall immediately recover the declared value of item/s lost.

Please send this quotation thru e-mail to: ppdcavass@pagcor.ph or ppdcavass@yahoo.com or to fax nos. 404-1411, 523-2045 & 522-6896.

STRICT DEADLINE FOR THE QUOTATION: MAY 30, 2013 / 1:00 pm
Quotations sent after the deadline will be disregarded.

FORWARDER/TEL.NO.

Name of Authorized Representative
(pls. sign over printed name)

Position
* PLEASE TYPE THE AMOUNT LEGIBLY

MA. REINA G. CARREON
Asst. Vice President, Procurement Dept.

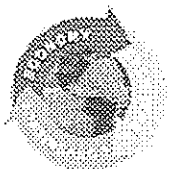
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CARGO FORWARDING	ONE (1) UNIT 20 FOOTER "GOOSE NECK CHASSIS TYPE & STANDARD SIZE" CONTAINER VAN TO CONTAIN 103,680 DECKS PLAYING CARD PIATNIK (NEW), WB# OPNS-01147 intended for CF-CEBU for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 6	1	Lot	40,888.10

Created by Ma. Alona Panoy Dacanay

Date Created 23/05/2013

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PhilGEPS

Philippine Government Electronic Procurement System

Contract Award for
Philippine Government
Procurement System/Contract

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Award Notice Abstract

Reference Number 2240133

Title SEAFREIGHT - 1 UNIT 20 FOOTER GOOSE NECK CHASSIS TYPE FROM PAGCOR WAREHOUSE IMUS CAVITE TO CASINO FILIPINO-CEBU (ITB NO. 24940 RV# 00-3434 WMU)

Category Cargo Forwarding and Hauling Services

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24940 RV# 00-3434 WMU
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 75,000.00

Award Notice Number: 478296
Title of Award Notice: CARGO FORWARDING

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CARGO FORWARDING	ONE (1) UNIT 20 FOOTER "GOOSE NECK CHASSIS TYPE & STANDARD SIZE" CONTAINER VAN TO CONTAIN 103,680 DECKS PLAYING CARD PIATNIK (NEW), WB# OPNS-01147 intended for CF-CEBU for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 6	1	Lot	40,888.10

Supplier Information

Contract No:	PO# 48985	Status	Posted
Awardees:	XELENT LOGISTICS INC.	Award Date	31/05/2013
Address:	Unit 17 Cargo Village Complex corner NAIA Avenue Multinational Village Parañaque City Metro Manila Philippines 1700	Publish Date	03/06/2013
Contact Person:	Jett B. Mendoza Unit 17 Cargo Village Complex corner NAIA Avenue Multinational Village Parañaque City Metro Manila Philippines 1700 63-854-5180 63-854-5181	Associated Component	Yes
Corporate Title:	Business Development Officer	Award Type	Award Notice
		Contract Amount	PHP 40,888.10
		Proceed Date	04/06/2013
		Contract Start Date	03/06/2013
		Contract End Date	21/06/2013

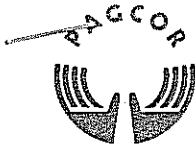
Reason for Award

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 : XELENT XELENT LOGISTICS INC.

Address : UNIT 17 CARGO VILLAGE COMPLEX, NAIA RD. COR MULTINATIONAL VILLAGE, PCU

TIN : 229-621-188-000

VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 48985

SEQ.# 1

PO Date : 31 MAY 2013

Mode of Purchase: SHOPPING

Buyer Code : LPD *Joni*

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
PMD#74129 1 108002568	PROPERTY & GEN. SERVICES DEPT. SERVICES - SEA FREIGHT WITH FULL INSURANCE COVERAGE ONE (1) UNIT 20 FOOTER "GOOSE NECK CHASSIS TYPE & STANDARD SIZE" CONTAINER VAN TO CONTAIN 103,680 DECKS PLAYING CARD PIATNIK (NEW), WE# OPNS-01147 Intended for CF-CEBU for PICK-UP FROM PAGCOR WAREHOUSE, IMUS CAVITE with a declared total value of (P 6,153,408.00) SIX MILLION ONE HUNDRED FIFTY THREE THOUSAND FOUR HUNDRED PESOS ONLY NOTE: TO BE PICKED-UP ON JUNE 06, 2013 (THURSDAY) --- NOTHING FOLLOWS ---	1.00	LDT	40,888.10	40,888.10

Attachment: ITB NO. 24940, PHILGEPS, RV, WB, ABC, QUOTATIONS

Remarks : CHARGE TO CF-CEBU

SUB-TOTAL :	40,888.10
TOTAL :	40,888.10
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	40,888.10

Total Amount in Words: FORTY THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS AND 10/100 ONLY

TERMS AND CONDITIONS OF PURCHASE

JUN 21 2013 10 working days/pick-up date: 6 June 2013

- > Delivery must be made on or before JUN 21 2013
- > 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]* : Funds Available *[Signature]*
 BENJAMIN D. ENCINAS : VIDAL T. CABIGON JR.
 ASST. MANAGER, PU-PD : AVP/SA Accto Dept/Section:
 Budget Authorization No. 13061721 Amount 40,888.10

Approved By: *[Signature]*
 MA. REINA G. CARREON
 ASSY. VICE PRESIDENT, PD *[Signature]*