



PhilGEPS

Philippine Government Electronic Procurement System

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Government Opportunities

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LONI PO# 49010

Awarded dtfd: 6/4
posted: 6/10

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2242464
Procuring Entity PHILIPPINE AMUSEMENT AND GAMING CORPORATION
Title OIL-SAE 20W-50, 4 X 4L, BRAKE FLUID-DOT-3, 24 X 0.5L, AUTOMATIC TRANSMISSION FLUID-ATF TEXAMATIC, 12 X 1L, OIL-SAE-40, 1 X 18L (ITB NO. 24953, RV# 74115 TSU)
Area of Delivery Metro Manila

Solicitation Number:	ITB NO. 24953 RV# 74115 TSU	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Oil/Heat Chemical Resistant Rubber	Date Published	28/05/2013
Approved Budget for the Contract:	PHP 70,000.00	Last Updated / Time	10/06/2013 11:35 AM
Delivery Period:	7 Day/s	Closing Date / Time	03/06/2013 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.: 24953)
 TSU
 May 27, 2013

Gentlemen:

Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION

QTY. UNIT
 PRICE TOTAL PRICE
 74115
 102009913 1. OIL – SAE 20W-50, 4 X 4L 12 GAL
 104030913 2. BRAKE FLUID – DOT-3, 24 X 0.5L 120 BOTL
 109003071 3. AUTOMATIC TRANSMISSION FLUID – ATF TEXAMATIC, 12 X 1L 36 LTR
 109003087 4. OIL – SAE-40, 1 X 18L 6 PAIL
 PLEASE OFFER CALTEX BRAND ONLY

2. VALIDITY OF PRICE SHOULD BE FIFTEEN (15) DAYS
3. Place of delivery: PAGCOR 1330 ROXAS BLVD. MANILA (NO CHANGE OF DELIVERY PLACE WILL BE ALLOWED)
4. Deadline for submission of Price Quotation: JUNE 03, 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.

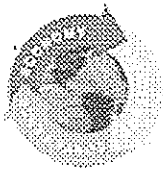
Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	OIL/HEAT CHEMICAL	OIL – SAE 20W-50, 4 X 4L	12	Gallon	11,760.00
2	OIL/HEAT CHEMICAL	BRAKE FLUID – DOT-3, 24 X 0.5L	120	Bottle	10,200.00
3	OIL/HEAT CHEMICAL	AUTOMATIC TRANSMISSION FLUID – ATF TEXAMATIC, 12 X 1L	36	Liter	6,660.00
4	OIL/HEAT CHEMICAL	OIL – SAE-40, 1 X 18L	6	Pail	18,900.00

Created by Ma. Aiona Panoy Dacanay

Date Created 27/05/2013

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Award Notice Abstract

Reference Number 2242464

Title OIL-SAE 20W-50, 4 X 4L, BRAKE FLUID-DOT-3, 24 X 0.5L, AUTOMATIC TRANSMISSION FLUID-ATF TEXAMATIC, 12 X 1L, OIL-SAE-40, 1 X 18L (ITB NO. 24953, RV# 74115 TSU)

Category Oil/Heat Chemical Resistant Rubber

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24953 RV# 74115 TSU
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 70,000.00

Award Notice Number: 483753
Title of Award Notice: OIL/HEAT CHEMICAL

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	OIL/HEAT CHEMICAL	OIL - SAE 20W-50, 4 X 4L	12	Gallon	11,760.00

Supplier Information

Contract No:	PO# 49010	Status	Posted
Awardees:	UNISIA AUTO SUPPLY	Award Date	04/06/2013
Address:	435-A EDSA Pasay City Metro Manila Philippines 1300	Publish Date	10/06/2013
Contact Person:	Joseph Basibas Verzosa 435-A EDSA Pasay City Metro Manila Philippines 1300 63-02-8335776 63-02-8311559	Associated Component	Yes
Corporate Title:	General Manager	Award Type	Award Notice
		Contract Amount	PHP 11,760.00
		Proceed Date	06/06/2013
		Contract Start Date	05/06/2013
		Contract End Date	19/06/2013

Reason for Award

LOWEST CALCULATED AND RESPONSIVE BIDDER

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Reference Number 2242464

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Category Oil/Heat Chemical Resistant Rubber

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24953 RV# 74115 TSU
Contact Name:	Ma. Alona Panoy Dacanay	Approved Budget	PHP 70,000.00

Award Notice Number: 483754
Title of Award Notice: OIL/HEAT CHEMICAL

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	OIL/HEAT CHEMICAL	BRAKE FLUID - DOT-3, 24 X 0.5L	120	Bottle	10,200.00

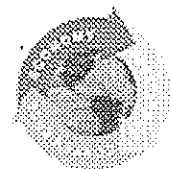
Supplier Information

Contract No:	PO# 49010	Status	Posted
Awardees:	UNISIA AUTO SUPPLY	Award Date	04/06/2013
Address:	435-A EDSA Pasay City Metro Manila Philippines 1300	Publish Date	10/06/2013
Contact Person:	Joseph Basibas Verzosa 435-A EDSA Pasay City Metro Manila Philippines 1300 63-02-8335776 63-02-8311559	Associated Component	No
Corporate Title:	General Manager	Award Type	Award Notice
		Contract Amount	PHP 10,200.00
		Proceed Date	06/06/2013
		Contract Start Date	05/06/2013
		Contract End Date	19/06/2013

Reason for Award

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Category Oil/Heat Chemical Resistant Rubber

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24953 RV# 74115 TSU
Contact Name:	Ma. Alona Panoay Dacanay	Approved Budget	PHP 70,000.00

Award Notice Number: 483755
Title of Award Notice: OIL/HEAT CHEMICAL

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
3	OIL/HEAT CHEMICAL	AUTOMATIC TRANSMISSION FLUID - ATF TEXAMATIC, 12 X 1L	36	Liter	6,660.00

Supplier Information

Contract No:	PO# 49010	Status	Posted
Awardees:	UNISIA AUTO SUPPLY	Award Date	04/06/2013
Address:	435-A EDSA Pasay City Metro Manila Philippines 1300	Publish Date	10/06/2013
Contact Person:	Joseph Basibas Verzosa 435-A EDSA Pasay City Metro Manila Philippines 1300 63-02-8335776 63-02-8311559	Associated Component	No
Corporate Title:	General Manager	Award Type	Award Notice
		Contract Amount	PHP 6,660.00
		Proceed Date	06/06/2013
		Contract Start Date	05/06/2013
		Contract End Date	19/06/2013

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Category Oil/Heat Chemical Resistant Rubber

Organization Name:	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	Solicitation No.	ITB NO. 24953 RV# 74115 TSU
Contact Name:	Ma. Alona Panooy Dacanay	Approved Budget	PHP 70,000.00

Award Notice Number: 483756
Title of Award Notice: OIL/HEAT CHEMICAL

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
4	OIL/HEAT CHEMICAL	OIL - SAE-40, 1 X 18L	6	Pail	18,900.00

Supplier Information

Contract No: PO# 49010	Status	Posted
Awardees: UNISIA AUTO SUPPLY	Award Date	04/06/2013
Address: 435-A EDSA Pasay City Metro Manila Philippines 1300	Publish Date	10/06/2013
Contact Person: Joseph Basibas Verzosa 435-A EDSA Pasay City Metro Manila Philippines 1300 63-02-8335776 63-02-8311559	Associated Component	No
Corporate Title: General Manager	Award Type	Award Notice
	Contract Amount	PHP 18,900.00
	Proceed Date	06/06/2013
	Contract Start Date	05/06/2013
	Contract End Date	19/06/2013

Reason for Award

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PURCHASE ORDER

Page # 1
 Supplier : UNISIA UNISIA AUTO SUPPLY
 Address : 435-A EDGA PASAY CITY
 TIN : 170-850-625-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49010
 SEQ.# 1
 PO Date : 4 JUN 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 : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#74115	OCEO- Transport Services Unit				
1 102009913	OIL SAE 20W-50 4 X 4L HAVOLINE	12.00	GAL	980.00	11,760.00
2 104030913	BRAKE FLUID DOT-3 24 X 0.5L CALTEX	120.00	BOTL	85.00	10,200.00
3 109003071	AUTOMATIC TRANSMISSION FLUID ATF, TEXAMATIC 12 X 1L CALTEX	36.00	LTR	185.00	6,660.00
4 109003087	OIL, HEAVY DUTY SAE 40 1 X 1BL DELO GOLD	6.00	PAIL	3,150.00	18,900.00

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

Attachment: ITR NO. 24953, PHILGERS, RV, SPR, AOC, QUOTATIONS
 Remarks : FOR STOCK REPLENISHMENT
 NPDC GAS STATION
 Total Amount in Words: FORTY SEVEN THOUSAND FIVE HUNDRED TWENTY PESOS ONLY

SUB-TOTAL : 47,520.00
 TOTAL : 47,520.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 47,520.00



PURCHASE ORDER

Page # 2
 Supplier : UNISIA UNISIA-AUTO SUPPLY
 Address : 435-A EDSA PASAY CITY
 TIN : 170-850-625-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 49010
 SEQ.# 1
 PO Date : 4 JUN 2013
 Mode of Purchase: SHOPPING
 Buyer Code : LPD *Jon*

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before **JUN 19 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

<p>Recommended By: <i>[Signature]</i> <i>4/5</i> BENJAMIN D. ENCINAS ASST. MANAGER, PU-PD <i>[Signature]</i> <i>6/4</i> Approved By: <i>[Signature]</i> MA. REINA G. CARREON <i>6/5</i> ASST. VICE PRESIDENT, PD</p>	<p>Funds Available : : : Budget Authorization No. 13051734 Amount 47,520</p> <p align="right"><i>[Signature]</i> <i>6/4</i> VIDAL T. CABIGON JR. AVI/SA Accto Dept/Section:</p>
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