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Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8415232
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF COMPUTER INK, COMPUTER CARTRIDGE AND HARD DRIVE FOR MARINA NCR
Area of Delivery Metro Manila

Solicitation Number:	2022-01-026	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Office Equipment Supplies and Consumables	Bid Supplements	0
Approved Budget for the Contract:	PHP 189,500.00		
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
Contact Person:	VADM Rene V. Medina AFP (Ret) The BAC Chairperson c/o BAC Office, 10th Floor, MARINA Bldg. A. Bonifacio Drive cor. 20th Street, Port Area Manila Metro Manila Philippines 1018 63-2-85246518 bacsec@mail.marina.gov.ph	Date Published	10/02/2022
		Last Updated / Time	09/02/2022 14:40 PM
		Closing Date / Time	14/02/2022 13:00 PM

Description

PROCUREMENT OF COMPUTER INK, COMPUTER CARTRIDGE AND HARD DRIVE FOR MARINA NCR.

Please see attached file.

You may visit our website at marina.gov.ph (under transparency tab)

Other Information

Only original RFQ with fresh signature is acceptable by BAC.

RFQ with price quotation and bears fresh signature must be received by the BAC before closing date & time.

RFQ submitted after closing date & time is automatically disqualified.

Created by VADM Rene V. Medina AFP (Ret)

Date Created 09/02/2022

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.



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY

REQUEST FOR QUOTATION

DATE: _____

Name of Company : _____

Address : _____

Business Permit Number : _____

Company TIN Number : _____

PhilGEPS Registration Number (required): _____

Name of Representative & Designation : _____

The **Overseas Shipping Service (OSS)** through its Bids and Awards Committee (BAC), intends to **PROCURE COMPUTER INK, COMPUTER CARTRIDGE AND HARD DRIVE FOR MARINA NCR** for CY 2022 in accordance with Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **One Hundred Eighty Nine Thousand Five Hundred Pesos (Php189, 500.00)**. The period for the performance of the obligations shall not go beyond of the appropriations for this Procurement Project.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your representative **not later than 14 of February 2022** at the MARINA BAC Office located at 10th Floor MARINA Building, Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines.

A copy of your **2022 Business/Mayor's Permit**¹, **PhilGEPS Registration Number**, **Omnibus Sworn Statement**² and **Latest Income Tax Return**³ are required to be submitted along with your signed quotation/proposal.

For any clarification, you may contact Ms. Mira Daguio or Ms. Maricel Cabailo at telephone no. **(+632) 8524-6518** or email address at bacsec@mail.marina.gov.ph

(Sgd.)
ATTY. KORINA MAE V. PIMENTEL
Head, BAC Secretariat

¹ In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

² In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB No. 09-2020

³Manually filed tax returns or filed through the EFPS

BIDS AND AWARDS COMMITTEE

A. Bonifacio Avenue corner 20th Ave. corner Railroad Street, South Harbor, Port Area, Manila
(+632) 8524-6518 | marina.gov.ph | 2021marinabac@gmail.com

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the content of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Supplier's must state here either **"Comply" or any equivalent term** in the column "Supplier's Statement of Compliance" against each of the individual parameters of each specification. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate **"0"** if item being offered is for free.

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

T E C H N I C A L S P E C I F I C A T I O N

**PROCURE COMPUTER INK, COMPUTER CARTRIDGE
AND HARD DRIVE FOR MARINA NCR**

Item	Description	Total Quantity	Supplier's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) BK-TN-BK	8 units			
2	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) C-TN-C	8 units			
3	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) M-TN-M	8 units			
4	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) TN-Y	8 units			
5	Hard Drive (PH ships and other related important documents)	2 units			
6	Cartridge Ink (HP 85-A)	5 units			

**The above quoted prices are inclusive of all costs and applicable taxes.*

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

The delivery schedule expressed as week/months stipulates hereafter a delivery date which is the date to the project site.

S C H E D U L E O F R E Q U I R E M E N T S

PROCURE COMPUTER INK, COMPUTER CARTRIDGE AND HARD DRIVE FOR MARINA NCR				
Item	Description	Total Quantity	Delivery Date	BiddersStatementet of Compliance in Delivery Date
1	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) BK-TN-BK	8 units		
2	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) C-TN-C	8 units		
3	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) M-TN-M	8 units		
4	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) TN-Y	8 units		
5	Hard Drive (PH ships and other related important documents)	2 units		
6	Cartridge Ink (HP 85-A)	5 units		

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

F I N A N C I A L O F F E R

**PROCURE COMPUTER INK, COMPUTER CARTRIDGE
AND HARD DRIVE FOR MARINA NCR**

Approved Budget for the Contract (ABC)	Total Offered Quotation
<i>One Hundred Eighty Nine Thousand Five Hundred Pesos (Php189,500.00).</i>	<p>In words: _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>In figures: _____</p> <p>_____</p> <p>_____</p> <p>_____</p>

Terms of Payment:

Payment shall be make promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end-user.

Payment Details:

Banking Institution : _____

Account Number : _____

Account Name : _____

Branch : _____

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. **All submissions in response to this RFQ shall be in hard copy only. Softcopies will not be entertained.**
6. Award of contract shall be made to lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA-BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the supplier's account.**
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MARINA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract. Without prejudice to other courses of action and remedies open to it.

Signature over Printed Name

Position/Designation

TERMS OF REFERENCE

PROJECT	Procurement of Thirty Seven (37) units of Computer Ink (Colored Printer) Brother (HL-L-8360CDW) , Five (5) units of Cartridge Ink HP85-A to be used on the issued printers at MARINA-NCR, and two (2) units Hard Drive for ships and other related important documents.
APPROVED BUDGET	One Hundred Eighty Nine Thousand Five Hundred Pesos (₱189,500.00) inclusive of all applicable taxes.
DELIVERABLES	<ul style="list-style-type: none">• 8-units-Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) BK-TN-BK• 8-units-Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) C-TN-C• 8-units Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) M-TN-M• 8-units-Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) TN-Y• 2-units Hard Drive (PH ships and other related important documents• 5 units Cartridge Ink (HP 85-A)
DELIVERY TERM	All units/materials shall be delivered seven (7) Calendar days upon receipt of NTP and PO.
PAYMENT TERM	Payment shall be made within fifteen (15)-thirty (30) calendar days after deliveries and upon the submission of the required documents in accordance with the existing accounting rules and regulations.
DOCUMENTARY REQUIREMENTS	<ol style="list-style-type: none">1. Updated Business/ Mayor's Permit2. Income/Business Tax3. PhilGEPS Registration4. Omnibus Sworn Statement

Approved By:


PRECILA C. JARA

OIC, Overseas Shipping, Service
END-USER

Very Urgent PLEASE

DASD NO. 15-00
Initial Issue Date: 06-26-2015
Revision Date: 00



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY



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PURCHASE REQUEST

Office: OSS-MARINA-NCR
Division/Section: **Overseas Shipping Service**
Date Request: **14 January 2022**
PR No.: 2022-01-036
SAI No.: JAN 21 2022

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) BK-TN-BK	8	5,000.00	P40,000.00
1	pcs	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) C-TN-C	8	5,000.00	40,000.00
1	pcs	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) M-TN-M	8	5,000.00	40,000.00
1	pcs	Computer Ink (Colored Printer) (Unit# Brother HL-L-8360CDW) TN-Y	8	5,000.00	40,000.00
5	pcs.	Computer Ink (Black) (HP 85-A)	5	4,500.00	22,500.00
1	pc.	Hard Drive (PH ships and other related important documents)	2	3,500.00	7,000.00
TOTAL					P189,500.00
*** Nothing follows***					

Requisitioning Officer

Printed Name: **PRECILA C. JARA**
Designation: **OIC, Overseas Shipping Service**

Purpose: For official use of the OSS, MARINA-NCR

☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

Atty. MARVIC S. RAMOS
Chief, Budget Division, MFAS

☐ Approved ☐ Disapproved

PR Approver

VADM ROBERT A EMPEDRAD AFP (Ret)
Administrator

Designation

Note:

Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP, special projects, etc.)