



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9328915
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF VARIOUS TIRES FOR MARINA SERVICE VEHICLES
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2022-10-558, 2022-10-557, 2022-10-555 , 2022-10-55 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Vehicle Parts and Accessories | Date Published | 08/12/2022 |
| Approved Budget for the Contract: | PHP 105,000.00 | Last Updated / Time | 07/12/2022 14:38 PM |
| Delivery Period: | 7 Day/s | Closing Date / Time | 14/12/2022 13:00 PM |
| Client Agency: | | | |
| Contact Person: | DIR. ARSENIO F. LINGAD II 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@marina.gov.ph | | |

Description

PROCUREMENT OF VARIOUS TIRES FOR MARINA SERVICE VEHICLES

Please see attached files.

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

Created by DIR. ARSENIO F. LINGAD II

Date Created 07/12/2022



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 Maritime Industry Authority (MARINA) through its Bids and Awards Committee (BAC), intends to **PROCURE VARIOUS TIRES FOR MARINA SERVICE VEHICLES** for its **Management, Financial and Administrative Service (MFAS)** 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 Five Thousand Pesos only (P105,000.00)**. 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 December 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 Permit¹**, **PhilGEPS Registration Number** and **Omnibus Sworn Statement²** are required to be submitted along with your signed quotation/proposal.

For any clarification, you may contact Ms. Ellerie Torrente or Ms. Kristen Nicole Velasco at telephone no. **(+632) 8524-6518** or email address at bacsec@marina.gov.ph


DIR. ARSENIO F. LINGAD II
BAC CHAIRPERSON

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

²Manually filed tax returns or filed through the EFPS

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:

S P E C I F I C A T I O N S / D E L I V E R A B L E S
PROCUREMENT OF VARIOUS TIRES FOR MARINA SERVICE VEHICLES

| Item | Description | Supplier's Statement of Compliance | Unit Cost (Vat Inclusive) | Total Cost (Vat Inclusive) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|---|------------------------------------|---------------------------|----------------------------|-------------|--------|--------------------------|------------|---|-----|-------------|--------------------------|---|-----|-------------|-------------------------|---------------------------------|---|-----|-------------|-------------------------|---|-----|-------------|----------------------|------------|---|-----|-------------|--|--|--|
| 1 LOT | Specifications — The supplier shall deliver and install the following tires to its respective MARINA unit vehicle: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th data-bbox="381 1071 544 1134">UNIT VEHICLE</th> <th data-bbox="544 1071 706 1134">TIRE SIZE</th> <th data-bbox="706 1071 771 1134">QTY</th> <th data-bbox="771 1071 868 1134">UNIT</th> <th data-bbox="868 1071 1047 1134">PR NO.</th> </tr> </thead> <tbody> <tr> <td data-bbox="381 1134 544 1228">Honda Mobilio (SAB 5492)</td> <td data-bbox="544 1134 706 1228" rowspan="2">185/65/R15</td> <td data-bbox="706 1134 771 1228">4</td> <td data-bbox="771 1134 868 1228">PCS</td> <td data-bbox="868 1134 1047 1228">2022-10-557</td> </tr> <tr> <td data-bbox="381 1228 544 1323">Honda Mobilio (SAB 5488)</td> <td data-bbox="706 1228 771 1323">4</td> <td data-bbox="771 1228 868 1323">PCS</td> <td data-bbox="868 1228 1047 1323">2022-11-562</td> </tr> <tr> <td data-bbox="381 1323 544 1417">Toyota Hi Ace (YY 1659)</td> <td data-bbox="544 1323 706 1417" rowspan="2">195/65/R15C 8PR 106/ 104P</td> <td data-bbox="706 1323 771 1417">4</td> <td data-bbox="771 1323 868 1417">PCS</td> <td data-bbox="868 1323 1047 1417">2022-10-555</td> </tr> <tr> <td data-bbox="381 1417 544 1512">Toyota Hi Ace (YY 4928)</td> <td data-bbox="706 1417 771 1512">2</td> <td data-bbox="771 1417 868 1512">PCS</td> <td data-bbox="868 1417 1047 1512">2022-10-558</td> </tr> <tr> <td data-bbox="381 1512 544 1606">Honda CRV (SAB 5499)</td> <td data-bbox="544 1512 706 1606">225/65/R17</td> <td data-bbox="706 1512 771 1606">4</td> <td data-bbox="771 1512 868 1606">PCS</td> <td data-bbox="868 1512 1047 1606">2022-10-556</td> </tr> </tbody> </table> | UNIT VEHICLE | TIRE SIZE | QTY | UNIT | PR NO. | Honda Mobilio (SAB 5492) | 185/65/R15 | 4 | PCS | 2022-10-557 | Honda Mobilio (SAB 5488) | 4 | PCS | 2022-11-562 | Toyota Hi Ace (YY 1659) | 195/65/R15C 8PR 106/ 104P | 4 | PCS | 2022-10-555 | Toyota Hi Ace (YY 4928) | 2 | PCS | 2022-10-558 | Honda CRV (SAB 5499) | 225/65/R17 | 4 | PCS | 2022-10-556 | | | |
| | UNIT VEHICLE | TIRE SIZE | QTY | UNIT | PR NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Honda Mobilio (SAB 5492) | 185/65/R15 | 4 | PCS | 2022-10-557 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Honda Mobilio (SAB 5488) | | 4 | PCS | 2022-11-562 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Toyota Hi Ace (YY 1659) | 195/65/R15C 8PR 106/ 104P | 4 | PCS | 2022-10-555 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Toyota Hi Ace (YY 4928) | | 2 | PCS | 2022-10-558 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Honda CRV (SAB 5499) | 225/65/R17 | 4 | PCS | 2022-10-556 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Note: Include trade-in cost</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**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.

SCHEDULE OF REQUIREMENTS

PROCUREMENT OF VARIOUS TIRES FOR MARINA SERVICE VEHICLES

| Item | Description | Delivery Term | Bidders Statement of Compliance in Delivery Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|---|---------------|--|-------------|------|--------|--------------------------|------------|---|-----|-------------|--------------------------|---|-----|-------------|-------------------------|--------------------------|---|-----|-------------|-------------------------|---|-----|-------------|----------------------|------------|---|-----|-------------|--|--|
| | <p>Specifications</p> <p>— The supplier shall deliver and install the following tires to its respective MARINA unit vehicle:</p> <table border="1" data-bbox="420 627 1084 1142"> <thead> <tr> <th>UNIT VEHICLE</th> <th>TIRE SIZE</th> <th>QTY</th> <th>UNIT</th> <th>PR NO.</th> </tr> </thead> <tbody> <tr> <td>Honda Mobilio (SAB 5492)</td> <td rowspan="2">185/65/R15</td> <td>4</td> <td>PCS</td> <td>2022-10-557</td> </tr> <tr> <td>Honda Mobilio (SAB 5488)</td> <td>4</td> <td>PCS</td> <td>2022-11-562</td> </tr> <tr> <td>Toyota Hi Ace (YY 1659)</td> <td rowspan="2">195/65/R15C 8PR 106/104P</td> <td>4</td> <td>PCS</td> <td>2022-10-555</td> </tr> <tr> <td>Toyota Hi Ace (YY 4928)</td> <td>2</td> <td>PCS</td> <td>2022-10-558</td> </tr> <tr> <td>Honda CRV (SAB 5499)</td> <td>225/65/R17</td> <td>4</td> <td>PCS</td> <td>2022-10-556</td> </tr> </tbody> </table> <p align="center"><i>Note: Include trade-in cost</i></p> | UNIT VEHICLE | TIRE SIZE | QTY | UNIT | PR NO. | Honda Mobilio (SAB 5492) | 185/65/R15 | 4 | PCS | 2022-10-557 | Honda Mobilio (SAB 5488) | 4 | PCS | 2022-11-562 | Toyota Hi Ace (YY 1659) | 195/65/R15C 8PR 106/104P | 4 | PCS | 2022-10-555 | Toyota Hi Ace (YY 4928) | 2 | PCS | 2022-10-558 | Honda CRV (SAB 5499) | 225/65/R17 | 4 | PCS | 2022-10-556 | <p>Within seven (7) days upon receipt of Notice to Proceed (NTP) and Purchase Order (PO)</p> | |
| UNIT VEHICLE | TIRE SIZE | QTY | UNIT | PR NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Honda Mobilio (SAB 5492) | 185/65/R15 | 4 | PCS | 2022-10-557 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Honda Mobilio (SAB 5488) | | 4 | PCS | 2022-11-562 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Toyota Hi Ace (YY 1659) | 195/65/R15C 8PR 106/104P | 4 | PCS | 2022-10-555 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Toyota Hi Ace (YY 4928) | | 2 | PCS | 2022-10-558 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Honda CRV (SAB 5499) | 225/65/R17 | 4 | PCS | 2022-10-556 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>Documentary Requirements</p> <ol style="list-style-type: none"> Updated Business/Mayor's Permit PhilGEPS Registration Omnibus Sworn Statement (for winning supplier) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

Page 4

FINANCIAL OFFER

PROCUREMENT OF VARIOUS TIRES FOR MARINA SERVICE VEHICLES

| Approved Budget for the Contract (ABC) | Total Offered Quotation |
|--|-------------------------------------|
| <p style="text-align: center;">One Hundred Five Thousand Pesos only (P105,000.00)</p> | In words: _____ _____ _____ |
| | In figures: _____ _____ _____ |

Terms of Payment:

— Within thirty (30) days upon receipt of Billing Invoice and issuance of Inspection and Acceptance Report by MARINA.

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. Soft copies 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

Page
6

TERMS OF REFERENCE

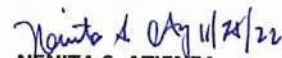
PROCUREMENT OF VARIOUS TIRES FOR MARINA SERVICE VEHICLES

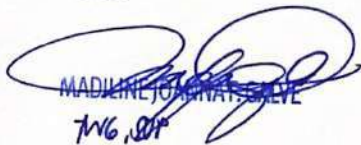
| APPROVED BUDGET FOR THE CONTRACT (ABC) | One Hundred Five Thousand Pesos (₱105,000.00) inclusive of all applicable taxes. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------------|-----------|-------------|------|--------|--------------------------|------------|---|-----|-------------|--------------------------|---|-----|-------------|-------------------------|---------------------------------|---|-----|-------------|-------------------------|---|-----|-------------|----------------------|------------|---|-----|-------------|------------------------------------|--|--|--|--|
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| UNIT VEHICLE | TIRE SIZE | QTY | UNIT | PR NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Honda Mobilio (SAB 5492) | 185/65/R15 | 4 | PCS | 2022-10-557 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Toyota Hi Ace (YY 1659) | 195/65/R15C 8PR 106/ 104P | 4 | PCS | 2022-10-555 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <i>Note: Include trade-in cost</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DELIVERY TERM | Within seven (7) days upon receipt of Notice to Proceed (NTP) and Purchase Order (PO) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAYMENT TERM | Within thirty (30) days upon receipt of Billing Invoice and issuance of Inspection and Acceptance of Report by MARINA. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOCUMENTARY REQUIREMENTS | <ol style="list-style-type: none"> 1. Updated Business/ Mayor's Permit 2. PhilGEPS Registration 3. Omnibus Sworn Statement (for winning supplier) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Submitted by:


RODOLFO R. DIAWA
 Chief, MFAS-GSD

Approved by:

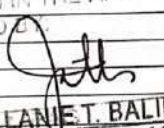
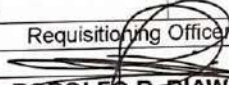
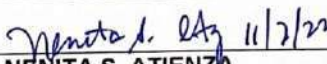

NENITA S. ATIENZA
 Director II, MFAS


MADILENE J. NATIVIDAD
 7/16/22



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

| Office: MFAS | | PR No.: 2022-10-555 | | | |
|---|------|---|-----|--------------------------------------|------------------|
| Division/Section: | | SAI No.: 28 OCT 2022 | | | |
| Item No. | Unit | Item Description | Qty | Unit Cost | Total Cost |
| | pcs | TIRES FOR REPLACEMENT (trade-in) Size: 195/65/ R15C 8PR 106/104P XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 4 | 5,500.00 | 22,000.00 |
| | | Jessie S. Angeles | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> INCLUDED IN THE APP FY <u>2022</u> CERTIFIED BY  MELLANIE T. BALIN Chief, Administrative Officer </div> | | | | | 22,000.00 |
| Signature: | | Requisitioning Office  RODOLFO R. DIAWA CHIEF, GSD MFAS | | | |
| Printed Name: | | | | | |
| Designation: | | | | | |
| Purpose | | For official use of MARINA vehicle Toyota Hilux - Ace (YY 1659) (MFAS Gen. Dispatch). | | | |
| | | CERTIFICATION | | | |
| <input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE | | ATTY. MARIMC S. RAMOS CHIEF, Budget Division <i>HR</i> | | | |
| | | <input type="checkbox"/> Approved | | <input type="checkbox"/> Disapproved | |
| Signature: | |  NENITA S. ATIENZA Director II, MFAS | | | |
| Printed Name: | | | | | |
| 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.) | | | | | |



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

| Office: MFAS | | PR No.: 2022-10-556 | | | |
|--|------|--|-----|--------------------------------------|------------------|
| Division/Section: | | SAI No.: 28 OCT 2022 | | | |
| Item No. | Unit | Item Description | Qty | Unit Cost | Total Cost |
| 1 | pcs | Tires, size: 225/65/R17 (TRADE-IN) XXXXXXXXXXXXXXXXXXXXXXXXXXXXX DRIVER: ALLAN GEPULLA | 4 | 8,000.00 | 32,000.00 |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> INCORPORATED BY THE APPEAL 2022 CERTIFIED BY MELLANIE T. BALIN Chief, Administrative Officer </div> | | | | | 32,000.00 |
| Signature: | | Requisitioning Officer | | | |
| Printed Name: | | RODOLFO R. DIAWA | | | |
| Designation: | | Chief, GSD MFAS | | | |
| Purpose: | | For official use of MARINA vehicle Honda CRV (SAB5499) | | | |
| | | CERTIFICATION | | | |
| | | <input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE | | | |
| | | ATTY. MARVIC S. RAMOS Chief, Budget Division | | | |
| | | <input type="checkbox"/> Approved | | <input type="checkbox"/> Disapproved | |
| Signature: | | 11/2/22 | | | |
| Printed Name: | | NENITA S. ATIENZA | | | |
| Designation: | | Director II, MFAS | | | |
| <p>Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)</p> | | | | | |



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

| Office: MFAS | | PR No.: 2022-10-557 | | | |
|---|------|---|-----|--------------------------------------|------------|
| Division/Section: | | SAI No.: 28 OCT 2022 | | | |
| Item No. | Unit | Item Description | Qty | Unit Cost | Total Cost |
| 1 | pcs | Tires, size: 185/65/R15 | 4 | 5,000.00 | 20,000.00 |
| | | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | |
| | | DRIVER: JOSE MARI O. ESCRIBA | | | |
| | | NOTE: TRADE-IN | | | |
| | | INCLUDED IN APPRY 2022 CERTIFIED | | | |
| | | <i>[Signature]</i> 10/28/22 | | | 20,000.00 |
| Signature: <i>[Signature]</i> | | Requisitioning Officer | | | |
| Printed Name: MELLAHE T. BALIN | | <i>[Signature]</i> RODOLFO R. DIAWA | | | |
| Designation: Chief, Administrative Officer | | Chief, GSD MFAS | | | |
| Purpose | | For official use of MARINA vehicle Honda Mobilio (SAB 5492) MFAS CERTIFICATION | | | |
| <input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE | | <i>[Signature]</i> ATTY. MARVIC S. RAMOS Chief, Budget Division | | | |
| | | <input type="checkbox"/> Approved | | <input type="checkbox"/> Disapproved | |
| Signature: <i>[Signature]</i> | | 11/2/22 | | | |
| Printed Name: NENITA S. ATIENZA | | Director II, MFAS | | | |
| Designation: Director II, MFAS | | | | | |
| Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.) | | | | | |



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

| Office: MFAS | | PR No.: 2022-10-538 | | | |
|---|------|---|-----|--------------------------------------|------------|
| Division/Section: | | SAI No.: 28 OCT 2022 | | | |
| Item No. | Unit | Item Description | Qty | Unit Cost | Total Cost |
| | pcs | TIRES FOR REPLACEMENT Size: 195/65/ R15C 8PR 106/104P XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 2 | 5,500.00 | 11,000.00 |
| | | ROLANDO BITUIN | | | |
| | | NOTE: TRADE IN | | | |
| | | INCLUDED IN THE APP.FY <u>2022</u> CERTIFIED BY <u>[Signature]</u> MELANIE T. BALIN Chief, Administrative Officer | | | 11,000.00 |
| Signature: | | Requisitioning Officer | | | |
| Printed Name: | | RODOLFO R. DIAWA | | | |
| Designation: | | CHIEF, GSD MFAS | | | |
| Purpose: | | For official use of MARINA vehicle Toyota Hi Ace (YY 4928) (MFAS Gen. Dispatch). CERTIFICATION | | | |
| <input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE | | [Signature] ATTY. MABIVIC S. RAMOS CHIEF, Budget Division | | | |
| | | <input type="checkbox"/> Approved | | <input type="checkbox"/> Disapproved | |
| Signature: | | [Signature] | | | |
| Printed Name: | | NENITA S. ATIENZA | | | |
| Designation: | | Director II, MFAS | | | |
| Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.) | | | | | |



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

| Office: Division/Section: | | PR No. : 2022-11-562 NOV 0 2 2022 SAI No.: | | | |
|---|------|--|-----|--------------------------------------|------------------|
| Item No. | Unit | Item Description | Qty | Unit Cost | Total Cost |
| 1 | pcs | Tires, size: 185/65/R15 (TRADE-IN) XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 4 | 5,000.00 | 20,000.00 |
| | | DRIVER: RUPERT DACIAN | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | 20,000.00 |
| Signature: | | Requisitioning Officer <i>[Signature]</i> | | | |
| Printed Name: | | PRECILA C. JARA | | | |
| Designation | | OIC-Director, OSS | | | |
| Purpose | | For official use of MARINA vehicle Honda Mobilio (SAB 5488) OSS. | | | |
| CERTIFICATION | | | | | |
| <input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE | | <i>[Signature]</i> ATTY. MARVIC S. RAMOS Chief, Budget Division | | | |
| | | <input type="checkbox"/> Approved | | <input type="checkbox"/> Disapproved | |
| Signature: | | <i>[Signature]</i> | | | |
| Printed Name: | | NENITA S. ATIENZA | | | |
| Designation | | Director II, MFAS | | | |
| Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.) | | | | | |

INCLUDED IN THE APP FY *2022*
 CERTIFIED BY:
[Signature]
MELANIE T. BALIN
 Chief, Administrative Officer

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]