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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6838481
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF CONSUMABLES (VARIOUS INKS AND TONER) FOR THE MARINA CENTRAL OFFICE
Area of Delivery Metro Manila

Solicitation Number:	2020-02-021	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	05/02/2020
Approved Budget for the Contract:	PHP 384,260.00	Last Updated / Time	04/02/2020 20:02 PM
Delivery Period:	7 Day/s	Closing Date / Time	10/02/2020 13:00 PM
Client Agency:			
Contact Person:	Arnaldo Panis Vallesfino Chief, General Services Division MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 gsdprocsec@gmail.com		
Description	SUPPLY AND DELIVERY OF CONSUMABLES (VARIOUS INKS AND TONER) FOR THE MARINA CENTRAL OFFICE		

Created by Arnaldo Panis Vallesfino
Date Created 04/02/2020

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Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

Form No. QMS-10/2-1
Revision No./Date: 0/15 Nov 2010

PURCHASE REQUEST

Office		MFAS	PR No. <i>2020-01-021</i>		
Division / Section		GSD	SAI No. JAN 29 2020		
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	cart	INK CART, EPSON C13T664100 (T6641), Black	38	270.00	10,260.00
	cart	INK CART, EPSON C13T664200 (T6642), Cyan	31	270.00	8,370.00
	cart	INK CART, EPSON C13T664300 (T6643), Magenta	31	270.00	8,370.00
	cart	INK CART, EPSON C13T664400 (T6644), Yellow	31	270.00	8,370.00
	cart	INK CART, HP F6V26AA (HP680) Tri-color	322	425.00	136,850.00
	cart	INK CART, HP F6V27AA (HP680) Black	344	425.00	146,200.00
	cart	TONER CART, HP CF283A (HP83A) LaserJet Black	6	2,500.00	15,000.00
	cart	INK CART, BROTHER BT6000, black	32	370.00	11,840.00
	cart	INK CART, BROTHER BT5000, cyan	22	370.00	8,140.00
	cart	INK CART, BROTHER BT5000, magenta	22	370.00	8,140.00
	cart	INK CART, BROTHER BT5000, yellow	22	370.00	8,140.00
	cart	INK CART, EPSON 003, black	18	270.00	4,860.00
	cart	INK CART, EPSON 003, cyan	12	270.00	3,240.00
	cart	INK CART, EPSON 003, magenta	12	270.00	3,240.00
	cart	INK CART, EPSON 003, yellow	12	270.00	3,240.00
		**** nothing follows****			
GRAND TOTAL					384,260.00

Requisitioning Officer

INCLUDED IN THE APP for FY *2020*

Signature:		
Printed Name:	CONSUELO T. DELA CRUZ	CONSUELO T. DELA CRUZ
Designation:	Officer-In-Charge, General Services Division	
Purpose:	For official use of MARINA Central Office (for 1st semester 2020). Above listed consumables are not available at Procurement Service-DBM, to be procured outsource (CNAS as of 29 Jan. 2020 attached)	

CERTIFICATION

- FUNDS AVAILABLE
 NO FUNDS AVAILABLE

RALPH A. NARVAEZ
OIC, Budget Division

Approved

Disapproved

PR Approver

Signature	
Printed Name	VADM NARCISO A VINGSON JR
Designation	Officer-In-Charge, Office of the Administrator