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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6838440
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR MARINA CENTRAL OFFICE
Area of Delivery Metro Manila

Solicitation Number:	2020-01-022	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 95,500.64	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:			
Contact Person:	Arnaldo Panis Vallesfino Chief, General Services Division MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 gsdprocsec@gmail.com	Date Published	05/02/2020
		Last Updated / Time	04/02/2020 19:38 PM
		Closing Date / Time	10/02/2020 13:00 PM
Description	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 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

PURCHASE REQUEST

Office		MFAS	PR No. <i>2020-01-022</i>		
Division / Section		GSD	SAI No. JAN 29 2020		
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
	book	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	112	101.92	11,415.04
	roll	CORRECTION TAPE, film base type, UL 6m min	260	17.56	4,565.60
	pc	MARKER, PERMANENT, bullet type, black	150	20.00	3,000.00
	pc	MARKER, PERMANENT, bullet type, blue	129	20.00	2,580.00
	pc	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	400	40.00	16,000.00
	pc	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	420	40.00	16,800.00
	pc	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	211	40.00	8,440.00
	pc	SIGN PEN, BLUE, V10 0.7mm	36	80.00	2,880.00
	pc	BALL PEN (BLK)	176	10.00	1,760.00
	pc	BALL PEN (BLUE)	176	10.00	1,760.00
	pc	DATA FOLDER, made of chipboard, taglia lock	263	100.00	26,300.00
**** nothing follows****					
GRAND TOTAL					95,500.64

Requisitioning Officer

Signature:

Printed Name:

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 supplies are not available at Procurement Service-DBM, to be procured outsource (GNAS as of 29 Jan. 2020 attached)

INCLUDED IN THE APP for FY *2020*

CONSUELO T. DELA CRUZ

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