

SUPPLY AND DELIVERY OF VARIOUS INK CARTRIDGES AND TONERS

1. INTRODUCTION

The Maritime Industry Authority (MARINA), a government agency established pursuant to Presidential Decree No. 474 (1974) and an attached agency to the Department of Transportation (DOTr), wishes to invite quotations from interested persons and entities for the following:

Item No.	Item Description	Quantity	Unit
	Supply and Delivery of Various Ink Cartridges and Toners	1	Lot
	FOR EPSON L-31000 PRINTER		
1	Ink Cart, Epson (003), Black original	70	Cart
2	Ink Cart, Epson (003), Cyan original	50	Cart
3	Ink Cart, Epson (003), Yellow original	50	Cart
4	Ink Cart, Epson (003), Magenta original	50	Cart
	FOR EPSON L-31000 PRINTER		
5	Ink Cart, Epson, C13T664100 (T6641), Black, original	70	Cart
6	Ink Cart, Epson, C13T664100 (T6642), Cyan, original	30	Cart
7	Ink Cart, Epson, C13T664100 (T6643), Yellow, original	30	Cart
8	Ink Cart, Epson, C13T664100 (T6644), Magenta, original	30	Cart
	FOR HP DESK JET PRINTER		
9	Ink Cart, HP F6V27AA (Hp680), Black, original	175	Cart
10	Ink Cart, HP F6V26AA (Hp680), Colored, original	150	Cart
	FOR HP PRINTERS LASER JET PRO M102W		
11	Toner, HP19 Original Imaging Drum (CF219A)	6	Cart
12	Toner Cart, HP CF217A (HP17) Black (original)	12	Cart
	FOR HP LASER JET PRO M181FW MFP		
13	Toner Cart, HP204, black , original (CF510A)	8	Cart
14	Toner Cart, HP204, cyan , original (CF511A)	6	Cart
15	Toner Cart, HP204, yellow , original (CF512A)	6	Cart
16	Toner Cart, HP204, magenta , original (CF513A)	6	Cart
17	Toner, Brother Drum Kit DR-451CL-30,000 pages	10	Cart

2. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract (ABC) is **Five Hundred Twenty-six Thousand Nine Hundred Twenty-five Pesos (P526,925.00)** is available which will be charged against the MARINA Central Office funds FY 2020.

3. CONDITIONS AND SUPPLIER RESPONSIBILITIES:

- 3.1 The prospective supplier shall bid in the above-listed items;
- 3.2 All bids shall be considered as fixed prices and not subject to price escalation during contract implementation;
- 3.3 The prospective supplier shall replace the defective items within ten (10) days upon receipt of notification of the defect with the same quality and specifications at no cost to the MARINA;

All items must be original; and

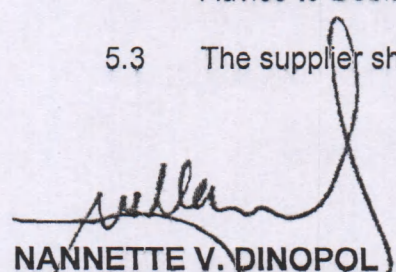
- 3.5 The prospective supplier shall submit the following documents:
- a. Copy of PhilGEPS Registration;
 - b. Mayor's/Business Permit
 - c. Authorized Certificate of Distributorship of Brother Toners, Epson and HP Products.
 - d. Copy of Business/ Income Tax Return (ITR)

4. **PERIOD OF DELIVERY:**

The delivery shall be thirty (30) calendar days from the receipt of Notice to Proceed and Purchase Order.

5. **TERMS OF PAYMENT:**

- 5.1 Send Bill Arrangement;
- 5.2 Payment shall be made within fifteen (15) working days upon issuance of Inspection and Acceptance Report;
- 5.3 Payment shall be made through List of Due and Demandable Accounts Payable with Advice to Debit Account (LDDAP-ADA);
- 5.3 The supplier shall provide the bank Account wherein payment will be credited.



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