

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
149461	Maritime Industry Authority - Central Office	Procurement of 2,400 Pcs. Face mask with MARINA & DOTR Logo (3rd Posting)	Php 108,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Personal Care Products	2020-11-21 00:00:00	11/24/2020 1:00 PM	RODOLFO R. DIAWA , OIC-Chief GSD-MFAS	https://drive.google.com/usp=drivesdk .gsdprocse



SPECIFICATION:

3PLY WASHABLE FACEMASK

FABRIC: NEOPRENE OUTSIDE

LINING: CANADIAN COTTON

EAR LOOP: MM-EF135

**STOPPER: SOFT ADJUSTABLE
WITH POCKET FILTER
FOR TISSUE**

PURCHASE REQUEST

Office:		MFAS	PR No. :	2020-10-228 OCT 30 2020	
Division/Section:		General Services Division	SAI No.:		
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs.	Face mask with MARINA & DOTR LOGO	2,400	45.00	108,000.00
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXX -nothing follows-	XXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Delivery Terms:		30 days upon the receipt of NTP.			
Payment Terms:		15 days.			
		TOTAL			108,000.00
Requisitioning Officer:					
Signature:					
Printed Name:		RODOLFO R. DIAWA 30 Oct 20			
Designation:		Officer-in-Charge, GSD, MFAS			
Purpose:		to be official use of the MARINA officials and employees.			
		CERTIFICATION			
	<input checked="" type="checkbox"/>	FUNDS AVAILABLE			
	<input type="checkbox"/>	NO FUNDS AVAILABLE			
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
PR Approver:					
Signature:		Nenita S. Atienza 10/30/2020			
Printed Name:		NENITA S. ATIENZA YADM ROBERT A. EMPEDADO			
Designation:		Director II, MFAS Administer			
	Note:	Please indicate specific purpose other than "for official use of the Office", (e.g. monthly regular supplies, as per APP, special projects, etc.)			