

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
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149581	Maritime Industry Authority - Central Office	PROCUREMENT OF TONERS FOR BROTHER LASER PRINTER MODEL HL-L8360CDW FOR STCWO	Php 995,200.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Office Equipment Supplies and Consumables	2020-11-21 00:00:00	11/24/2020 1:00 PM	MR. RODOLFO R. DIAWA - OIC, MFAS-GSD	https://drive.google.com/usp=drivesdk .gsdprocs
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**TERMS OF REFERENCE
FOR THE PROCUREMENT OF TONERS
FOR BROTHER LASER PRINTER MODEL HL-L8360CDW**

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:

CONTRACT PACKAGE	ITEM DESCRIPTION	QTY	UNIT
1 LOT	TONER CART, BROTHER TN-456 CYAN, HIGH YIELD 6,500 PAGES (ORIGINAL TONER)	32	CART
	TONER CART, BROTHER TN-456 YELLOW, HIGH YIELD 6,500 PAGES (ORIGINAL TONER)	30	CART
	TONER CART, BROTHER TN-456 MAGENTA, HIGH YIELD 6,500 PAGES (ORIGINAL TONER)	30	CART
	TONER CART, BROTHER TN-456 BLACK, HIGH YIELD 6,500 PAGES (ORIGINAL TONER)	40	CART

2. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract (ABC) is **NINE HUNDRED NINETY-FIVE THOUSAND AND TWO HUNDRED PESOS ONLY (P995,200.00)** is available which will be charged against the MARINA Central Office funds FY 2020.

3. CONDITIONS AND SUPPLIER RESPONSIBILITIES:

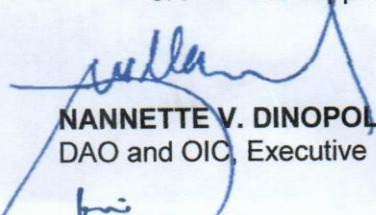
- 3.1 The prospective supplier shall bid in the above-listed items;
- 3.2 All bids shall be considered as fixed prices and not subject to price escalation during contract implementation;
- 3.3 The prospective supplier shall replace the defective items within ten (10) days upon receipt of notification of the defect with the same quality and specifications at no cost to the MARINA; and
- 3.4 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
 - 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);
- 5.4 The supplier shall provide the bank Account wherein payment will be credited.


NANNETTE V. DINOPOL
DAO and OIC, Executive Director-STCWO

MARINA-OIC-ED,STCWO-1894



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST

Office: STCW OFFICE

PR No. : 2020 - 10 - 052 STCW

Division/Section: ASD

SAI No. : OCT 15 2020

Date Request: October 07, 2020

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		TONERS FOR BROTHER LASER PRINTER, HL-L8360CDW			
1	cart	Toner Cart, Brother TN - 456 Black, high yield 6,500 pages (original toner)	40	5,100.00	204,000.00
2	cart	Toner Cart, Brother TN - 456 Cyan, high yield 6,500 pages (original toner)	32	8,600.00	275,200.00
3	cart	Toner Cart, Brother TN - 456 Yellow, high yield 6,500 pages (original toner)	30	8,600.00	258,000.00
4	cart	Toner Cart, Brother TN - 456 Magenta, high yield 6,500 pages (original toner)	30	8,600.00	258,000.00
		X-X-X-X-X-X			995,200.00

Requisitioning Officer

Signature:

Printed Name:

NANNETTE V. DINOPOL

Designation

DAO and OIC- Executive Director

MARINA, STCW Office 1893

Purpose: For official use of the STCWO. (for printing of COC, COE and COP and other STCW documents) for 4th Quarter 2020

CERTIFICATION

- ☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

RALPH A. NARVAEZ

Chief, Budget Division

☐ Approved

☐ Disapproved

PR Approver

Signature:

Printed Name:

VADM ROBERT A EMPEDRAD AFP (Ret)

Designation

Administrator

Note: Please indicate specific purpose other than "for official use of the Office."
(e.g. monthly regular supplies, as per APP. special projects, etc.)