

OPEN OPPORTUNITIES

Input Bid ID

Maritime Industry Authority - Central Office

Input Title

--Select Bussiness Category--

mm/dd/yyyy

Search Clear

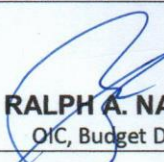
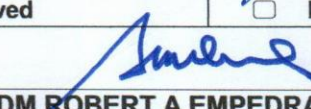
Export to Excel

281346	Maritime Industry Authority - Central Office	PROCUREMENT OF ASSORTED GROCERY ITEMS FOR THE RELIEF TO ALL MARINA CENTRAL OFFICE EMPLOYEES	Php 840,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Grocery Items	2020-11-28 00:00:00	12/02/2020 1:00 AM	RODOLFO R. DIAWA, OIC MFAS-GSD	https://drive.google.com/usp=drivesdk .gsdpro
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Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS Division/Section: GSD		PR No.: 2020-11-249 SAI No.: NOV 18 2020			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pack	Spaghetti Pasta (1kg)	700		840,000.00
2	pack	Spaghetti Sauce (1 kg)			
3	can	Condensed Milk (380g)			
4	can	Evaporated Milk (300ml)			
5	can	All Purpose Cream (370ml)			
6	pc	Queso de Bola (500g)			
7	box	Cheddar Cheese (165g)			
8	can	Fruit Cocktail (850g)			
9	pc	Ham (1kg)			
		xxxxxxxx nothing follows xxxxxxxx			
		Delivery Term: 3 days upon receipt of PO			
		Payment Term: 15-30 days			
		Documentary Requirements:			
		1. Business/ Mayor's Permit			
		2. PhilGEPS Registration			
		3. Income/ Business Tax (ITR)			
					840,000.00
Signature:		Requisitioning Officer			
Printed Name:		RODOLFO R. DIAWA			
Designation:		OIC, GSD-MFAS			
Purpose:		Relief assistance to MARINA Central Office employees during this pandemic situation.			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		 RALPH A. NARVAEZ OIC, Budget Division			
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
Signature:					
Printed Name:		VADM ROBERT A EMPEDRAD AFP (Ret)			
Designation:		Administrator			
<i>Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)</i>					

per 11/20/2020