

## OPEN OPPORTUNITIES

\*Kindly use Google Chrome Browser

Input Bid ID
Maritime Industry
Input Title
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mm/dd/yyyy
<input type="button" value="Search"/> <input type="button" value="Clear"/>
<input type="button" value="Export to Excel"/>

85816	Maritime Industry Authority - Central Office	Procurement of 2,400 Pcs. Face mask with MARINA & DOTR Logo (2nd Posting)	Php 108,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Personal Care Products	2020-11-06 00:00:00	2020-11-11 15:42:00	RODOLFO R. DIAWA , OIC- Chief GSD- MFAS	<a href="https://drive.google.com/file/d/1AyKTjeK7IOhusp=drivesdk/gsdprocsec@gmail.com">https://drive.google.com/file/d/1AyKTjeK7IOhusp=drivesdk/gsdprocsec@gmail.com</a>
67638	Maritime Industry Authority - Central Office	Procurement of 2,400 Pcs. Face mask with MARINA & DOTR LOGO	Php 108,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Personal Care Products	2020-11-05 00:00:00	2020-11-09 13:00:00	MR. RODOLFO F. DIAWA - OIC, GSD MFAS	<a href="https://drive.google.com/file/d/1yRNSJOeFFyusp=drivesdk">https://drive.google.com/file/d/1yRNSJOeFFyusp=drivesdk</a>
67637	Maritime Industry Authority - Central Office	Procurement of 2,400 Pcs. Face mask with MARINA & DOTR LOGO	Php 108,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Personal Care Products	2020-11-05 00:00:00	2020-11-09 13:00:00	MR. RODOLFO F. DIAWA - OIC, GSD MFAS	<a href="https://drive.google.com/file/d/1yRNSJOeFFyusp=drivesdk">https://drive.google.com/file/d/1yRNSJOeFFyusp=drivesdk</a>
71147	Maritime Industry Authority - Central Office	SUPPLY AND DELIVERY OF VARIOUS INKS CARTRIDGES AND TONERS FOR MARINA-STCWO (3rd posting)	Php 526,925.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Office Equipment Supplies and Consumables	2020-11-05 00:00:00	2020-11-09 13:00:00	RODOLFO R. DIAWA - OIC, Chief- MFAS	<a href="https://drive.google.com/file/d/1RekPN8cbj8usp=drivesdk">https://drive.google.com/file/d/1RekPN8cbj8usp=drivesdk</a>

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# **SPECIFICATION:**

**3PLY WASHABLE FACEMASK**


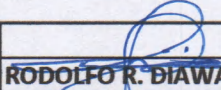
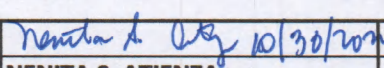
**FABRIC: NEOPRENE OUTSIDE**

**LINING: CANADIAN COTTON**

**EAR LOOP: MM-EF135**

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



 <div style="text-align: center;"> <b>Republic of the Philippines</b>  <b>Department of Transportation and Communications</b>  <b>MARITIME INDUSTRY AUTHORITY</b> </div>					
<b>PURCHASE REQUEST</b>					
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	XXXXXXX	XXXXXXXXXXXXXXXXXX	XXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXX
		-nothing follows-			
Delivery Terms: 30 days upon the receipt of NTP.					
Payment Terms: 15 days.					
		TOTAL			108,000.00
<b>Requisitioning Officer:</b>					
Signature:					
Printed Name:	RODOLFO R. DIAWA				
Designation:	Officer-in-Charge, GSD, MFAS				
Purpose:	to be official use of the MARINA officials and employees.				
<b>CERTIFICATION</b>					
	<input checked="" type="checkbox"/>	FUNDS AVAILABLE			
	<input type="checkbox"/>	NO FUNDS AVAILABLE			
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
<b>PR Approver:</b>					
Signature:					
Printed Name:	NENITA S. ATIENZA				
Designation:	Director II, MFAS				
Note:	Please indicate specific purpose other than "for official use of the Office", (e.g. monthly regular supplies, as per APP, special projects, etc.)				

YADM ROBERT A. EMPEDADO APP Clerk  
Administrator