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Maritime Industry Authority - Central Office

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264850	Maritime Industry Authority - Central Office	Supply and Delivery of 13 Units Satellite Phones for the MARINA Central Office (CO) and Regional Offices (RO's)	Php 520,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Communication Equipment	2020-11-26 00:00:00	12/01/2020 1:00 PM	RODOLFO R. DIAWA, OIC MFAS-GSD	https://drive.google.com/drive/dsp=drivesdk .gsdprc
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MARITIME INDUSTRY AUTHORITY (MARINA)

TERMS OF REFERENCE SUPPLY AND DELIVERY OF THIRTEEN (13) UNITS SATELLITE PHONES

1. PROJECT OBJECTIVE

To provide fast, reliable stable communication for MARINA Central Office and its Regional Offices to other government agencies/private companies especially during the times of natural/man-made calamities/disasters when there is no cellular signal in the area.

3. TECHNICAL SPECIFICATIONS

Device	Hand-held, light weight
Features	User-friendly
	At least one (1) year Warranty period
	100% coverage within the Philippines
Inclusions	SIM with initial free airtime credits
	Charger (fast charger)
	Connector and adaptor
	Operation manual

5. BUDGET

The Approved Budget of the Contract (ABC) for the thirteen (13) units Satellite Phones is Five Hundred Twenty Thousand Pesos (Php520,000.00) inclusive of all applicable taxes chargeable against FY 2020 Continuing Appropriation for Capital Outlay.

6. DELIVERY PERIOD

Within seven (7) days from receipt of the Purchase Order and Notice to Proceed.

7. DOCUMENTARY REQUIREMENTS

Quotation must include the following documents:

1. Letter of Intent;
2. Updated Certificate of Registration to PhilGEPS;
3. Photocopy of valid Mayor's Permit;
4. Copy of latest Income Tax Return and Business Tax Return; and

8. PAYMENT TERMS

MARINA shall pay the supplier within fifteen (15) days upon receipt of the billing statement and issuance of Inspection and Acceptance Report (IAR) by MARINA through Advice to Debit Account (ADA).

Interested entities are invited to submit their quotation to:

General Services Division-Procurement
Management, Financial and Administrative Service
Contact No. 8524-6518
Email: gsdprocsec@gmail.com

