Help

### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number 7345015

Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)

Title PROCUREMENT OF 24 UNITS OF STEEL RACK (3RD POSTING)

Area of Delivery Metro Manila

		122.53	
Solicitation Number:	2020-11-234	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment	Bid Supplements	
Approved Budget for the Contract:	PHP 120,000.00		
Delivery Period:	14 Day/s	Document Request List	0
Client Agency:			
		Date Published	11/12/2020
Contact Person:	RODOLFO R. DIAWA OIC, MFAS-GSD MARINA Building, A.		
	Bonifacio Drive corner 20th St Port Area, Manila Manila Metro Manila	Last Updated / Time	10/12/2020 11:37 AM
	Philippines 1018 63-2-85246518 63-2-85246518 gsdprocsec@gmail.com	Closing Date / Time	15/12/2020 13:00 PM

#### Description

PROCUREMENT OF 24 UNITS OF STEEL RACK (3RD POSTING)

(Please see attached file)

Created by RODOLFO R. DIAWA

**Date Created** 10/12/2020

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# PROCUREMENT OF 24 UNITS OF STEEL RACK (3<sup>RD</sup> POSTING)

(Summary of PR No. 2020-11-234 dated Nov 06,2020)

**Delivery Terms:** 7-14 Days

Payment Terms: within 15 Days

Please submit your quotation with your company's latest and update eligibility documents at

# **GSDPROCSEC@GMAIL.COM**

## With the SUBJECT TITLE:

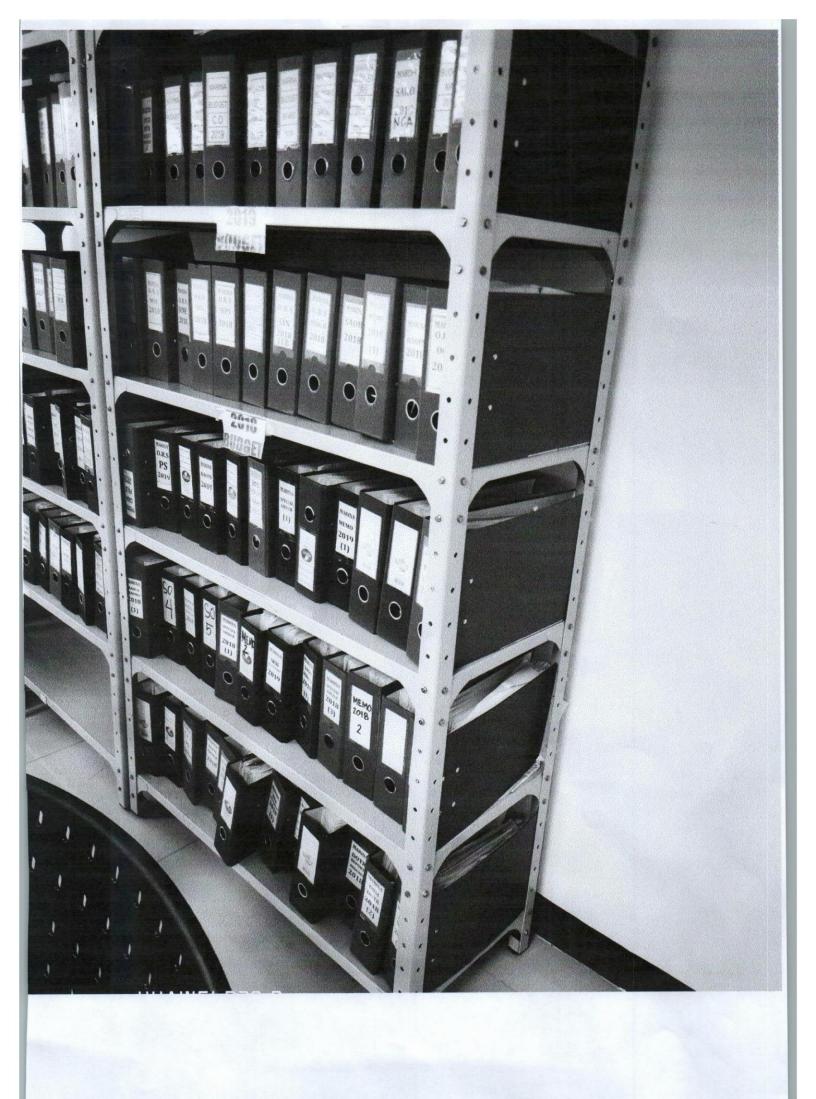
## MARINA QUOTATION Re. (Procurement Title)

## On or before 15 December 2020

Kindly submit your quotation together with the following documentary requirements:

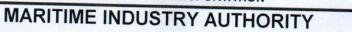
- 1. Valid Business Permit/Mayor's Permit;
- 2. Updated PhilGEPS Registration;
- 3. Latest Income Tax Return; and
- 4. Omnibus Sworn Statement (for post-qualification)







# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION





			PURCHASE RE	QUEST			
Office MFAS		PR No.: 2020-11-234 0 0 6 2020					
Division/Se		GSD	SAI No.				
Date Requ	iest:						
Item No.	Unit	Item	Description	Quantity	Unit Cost	Total Cost	
1 Unit	Unit	Steel Rack, 6 Level		24		₱120,000.00	
		size: 40" x15"				20,000.00	
		<ul> <li>Delivery Tern</li> </ul>	Delivery Terms: 7-14 Days				
	Payment Terms: within 15days						
		Distribution:					
			Records Section (12 Units)				
		- Supply		10 Units)			
		- Procur		2 Units)			
				GRAND TOTAL		₱120,000.00	
			Req	uisitioning Offic	er		
Signature:							
Printed Nan	ne:		ROI	DOLFO R. DIAW	LUUN		
Designation Of Chief, MIAS-GSD							
Purpose:		For official use o		, in do			
/			CER	TIFICATION			
		FUNDS AVAILA NO FUNDS AVA	BLE	RAL	PH NAR	VAEZ ET	
		□ A====		/			
		Approv	☐ Approved ☐ Disapproved				
Signature:		PR Approver					
			10	mula			
rinted Name: VAD		VADM ROBER	ADM ROBERT A. EMPEDRAD AFP (Ret)  Administrator				
esignation		Administrator			ALL HILL		
esignation							