



## 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

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

<b>Delivery Terms:</b>	<b>7-14 Days</b>
<b>Payment Terms:</b>	<b>within 15 Days</b>

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

**[GSDPROCSEC@GMAIL.COM](mailto: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)



# MFAS BUDGET

# MFAS BUDGET











REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST					
Office		MFAS	PR No. : 2020-11-234 NOV 06 2020		
Division/Section:		GSD	SAI No.		
Date Request:					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Unit	Steel Rack, 6 Level size: 40" x15"	24		₱120,000.00
		• Delivery Terms: 7-14 Days			
		• Payment Terms: within 15days			
		• Distribution:			
		- Records Section (12 Units)			
		- Supply Section (10 Units)			
		- Procurement Section (2 Units)			
		GRAND TOTAL			₱120,000.00
Requisitioning Officer					
Signature:					
Printed Name:		RODOLFO R. DIAWA			
Designation		OIC Chief, MFAS-GSD			
Purpose:		For official use of GSD.			
CERTIFICATION					
<input checked="" type="checkbox"/>		FUNDS AVAILABLE			
<input type="checkbox"/>		NO FUNDS AVAILABLE			
		 RALPH NARVAEZ OIC-BUDGET			
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
PR Approver					
Signature:					
Printed Name:		VADM ROBERT A. EMPEDRAD AFP (Ret)			
Designation		Administrator			
<b>Note:</b> Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					