



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7343827
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF MATERIALS FOR THE COUNTER TOP TABLES AND TABLE FOR LAMINATORS AND PRINTERS AT THE MDS OFFICE
Area of Delivery Metro Manila

Solicitation Number:	2020-11-235	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:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 82,980.00	Document Request List	0
Delivery Period:	7 Day/s		
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 Philippines 1018 63-2-85246518 63-2-85246518 gsdprocsec@gmail.com	Last Updated / Time	10/12/2020 09:05 AM
		Closing Date / Time	15/12/2020 13:00 PM
Description PROCUREMENT OF MATERIALS FOR THE COUNTER TOP TABLES AND TABLE FOR LAMINATORS AND PRINTERS AT THE MDS OFFICE (Please see attached file)			

Created by RODOLFO R. DIAWA
Date Created 10/12/2020

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PROCUREMENT OF MATERIALS FOR THE COUNTER TOP TABLES AND TABLE FOR LAMINATORS AND PRINTERS AT THE MDS OFFICE

(Summary of PR No. 2020-11-235 dated Nov 09,2020)

Delivery Terms:	3-7 Days
Payment Terms:	15-30 Days

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

GSDPROCSEC@GMAIL.COM

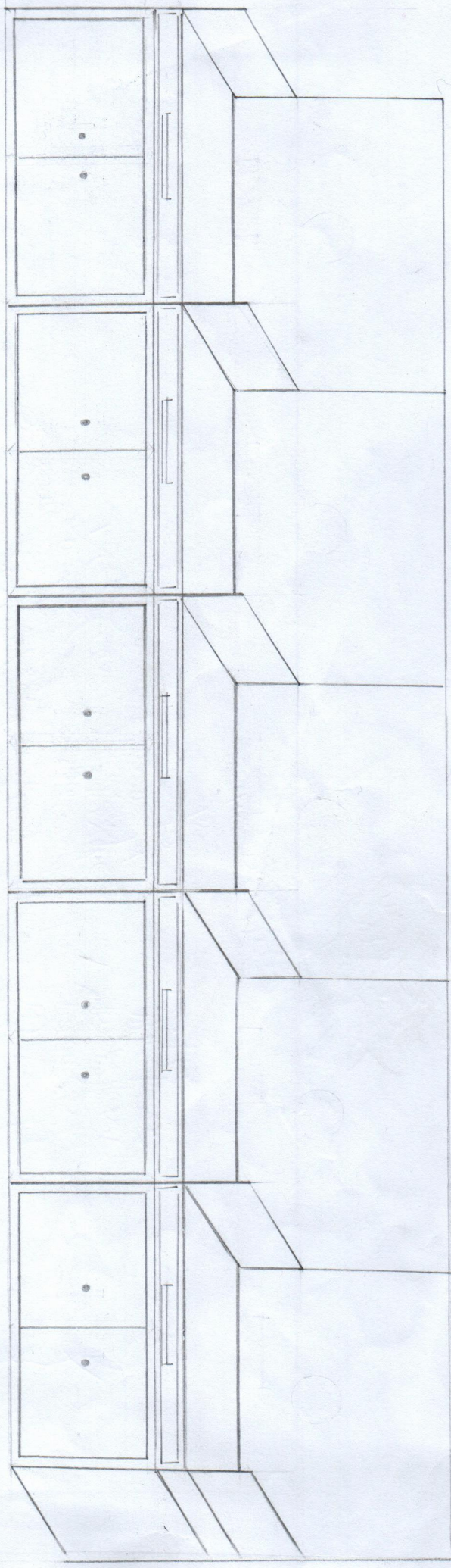
With the SUBJECT TITLE:

MARINA QUOTATION Re. (Procurement Title)

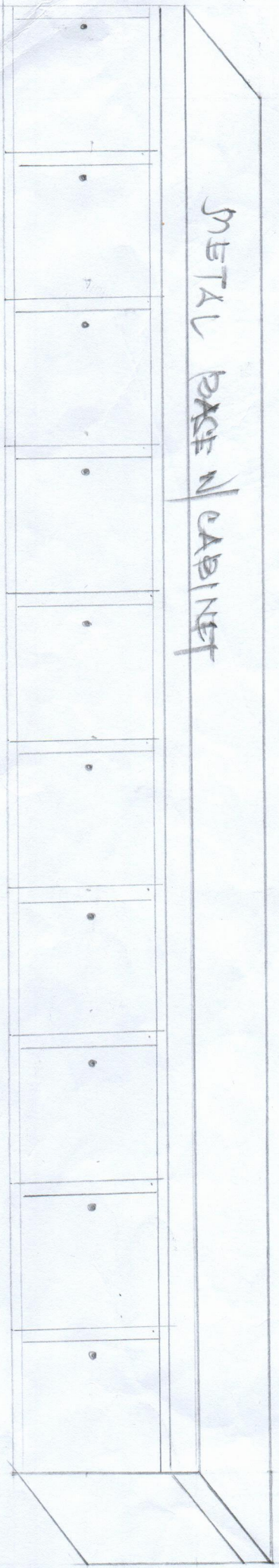
On or before 15 December 2020

**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)



METAL BASE CABINET





Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

Form No. QMS-10/2-1
Revision No./Date: 0/15 Nov 2010

PURCHASE REQUEST

Office: MDS			PR No. 2020-11-235		
Division/Section:			SAI No. _____		
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	PC	SAND PAPER #180	30	15.00	450.00
2	PC	PLYWOOD 3/4	30	1,500.00	45,000.00
3	PC	PLYWOOD 1/2	8	800.00	6,400.00
4	PC	1X8 HALF ROUND	30	120.00	3,600.00
5	PC	1/2X1X8 K.D	30	70.00	2,100.00
6	GALS	LATEX PAINT	4	550.00	2,200.00
7	GALS	GLOSS LATEX	4	650.00	2,600.00
8	KLS	FIN. NAIL #2	2	100.00	200.00
9	KLS	FIN. NAIL #1/2	1	100.00	100.00
10	KLS	FIN. NAIL #1	1	100.00	100.00
11	PC	BABY ROLLER	2	75.00	150.00
12	PC	ACRYLIC BOARD # 1/2 X 30X135	8	650.00	5,200.00
13	PC	ACRYLIC BOARD # 1/2 X 30X39 3/4	8	650.00	5,200.00
14	PC	Q.C X 8	24	120.00	2,880.00
15	SET	DRAWER ROLLER H.D	8	200.00	1,600.00
16	PC	DRAWER HANDLE	18	100.00	1,800.00
17	PC	DRAWER LOCK	8	250.00	2,000.00
18	QRT	SPEERE TITE	2	200.00	400.00
19	QRT	STIKWEL	1	200.00	200.00
20	SET	CONCEALD HINGES #3	10	80.00	800.00
				TOTAL	82,980.00
Requisitioning Officer:					
Purpose: Materials for Proj					
Printed Name:		ENGR. JAIME B. BEA			
Designation:		Director - MANPOWER DEVELOPMENT SERVICE			
Purpose: Materials for Counter Top Table to be used for DCM at 2nd Floor (MDS)					
Date :					
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
Ralph A. Narvaez Budget Division					
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved					
PR Approver					
Signature:					
Printed Name:		VADM ROBERT A EMPEDRAD AFP (Ret)			
Designation		ADMINISTRATOR			
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. Special projects, etc.)					