



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7345830
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF SURVIVAL SAFETY KIT ITEMS (3RD POSTING)
Area of Delivery Metro Manila

Solicitation Number:	2020-11-243	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:	Fire Fighting & Rescue and Safety Equipment	Document Request List	0
Approved Budget for the Contract:	PHP 655,000.00		
Delivery Period:	15 Day/s	Date Published	11/12/2020
Client Agency:		Last Updated / Time	10/12/2020 13:58 PM
Contact Person:	RODOLFO R. DIAWA OIC, MFAS-GSD MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 gsdprocsec@gmail.com	Closing Date / Time	15/12/2020 13:00 PM
Description			
PROCUREMENT OF SURVIVAL SAFETY KIT ITEMS (3RD POSTING) (Please see attached file)			

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

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PROCUREMENT OF SURVIVAL SAFETY KIT ITEMS (3RD POSTING)

(Summary of PR No. 2020-11-243 dated Nov 11,2020)

Delivery Terms:	Within 15 Days upon receipt of PO
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)



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS Division/Section: GSD			PR No.: 2020-11-243 SAI No.: NOV 11 2020		
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pc	LED flashlight (AA battery)	1100		655,000.00
2	set	AA battery (for flashlight 2pcs/set)	1100		
3	pc	Stainless whistle	1100		
4	pc	Reflective emergency signal mirror w/ case (2x3)	1100		
5	pc	Chipping hammer (300g)	1100		
		xxxxxx nothing follows xxxxxxxx			
Delivery Term: within 15 days upon receipt of PO					
Payment Term: 15-30 days					
Documentary Requirements:					
1. Business/ Mayor's Permit					
2. PHILGEPS Registration					
3. Income/ Business Tax (ITR)					
					655,000.00
Requisitioning Officer					
Signature:					
Printed Name:		RODOLFO R. DIAWA			
Designation:		OIC, GSD-MFAS			
Purpose		For emergency use of MARINA personnel in case of man-made or natural calamity.			
CERTIFICATION					
<input checked="" type="checkbox"/>		FUNDS AVAILABLE			
<input type="checkbox"/>		NO FUNDS AVAILABLE			
		 RALPH A. NARVAEZ OIC, Budget Division			
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
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.)					

ma 11/20/20