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Procurement Opportunities

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7322718  
**Procuring Entity** MARITIME INDUSTRY AUTHORITY (MARINA)  
**Title** PROCUREMENT OF FIRST-AID KIT SUPPLIES (2nd posting)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2020-11-242	<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>	Medical Supplies and Laboratory Instrument		
<b>Approved Budget for the Contract:</b>	PHP 66,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	05/12/2020
<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>Last Updated / Time</b>	04/12/2020 10:30 AM
		<b>Closing Date / Time</b>	09/12/2020 13:00 PM
<b>Description</b>			
PROCUREMENT OF FIRST-AID KIT SUPPLIES (Please see attached file)			

**Created by** RODOLFO R. DIAWA  
**Date Created** 04/12/2020

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# **PROCUREMENT OF FIRST-AID KIT SUPPLIES**

(Summary of PR No. 2020-11-242 dated Nov 11,2020)

<b>Delivery Terms:</b>	<b>Within 3-7 days upon receipt of PO</b>
<b>Payment Terms:</b>	<b>15-30 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 09 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.: 2020-11-242 SAI No.: NOV 11 2020	
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pack	Cotton balls (50balls/pack)	1100		66,000.00
2	roll	Elastic bandage 3"	1100		
		xxxxxx nothing follows xxxxxxxx			
		<b>Delivery Term:</b> within 3-7 days upon receipt of PO			
		<b>Payment Term:</b> 15-30 days			
		<b>Documentary Requirements:</b>			
		1. Business/ Mayor's Permit			
		2. PHILGEPS Registration			
		3. Income/ Business Tax (ITR)			
					66,000.00
			Requisitioning Officer		
Signature:					
Printed Name:			RODOLFO R. DIAWA		
Designation			OIC, GSD-MFAS		
<b>Purpose</b>			For emergency use of MARINA personnel in case of man-made or natural calamity.		
			<b>CERTIFICATION</b>		
<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.)					