



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 7322296  
**Procuring Entity** MARITIME INDUSTRY AUTHORITY (MARINA)  
**Title** PROCUREMENT OF MATERIALS FOR THE COUNTER TOP TABLES OF LAMINATORS AND PRINTERS AT MDS OFFICE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2020-11-235 dated Nov 09,2020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Equipment	<b>Date Published</b>	05/12/2020
<b>Approved Budget for the Contract:</b>	PHP 82,980.00	<b>Last Updated / Time</b>	04/12/2020 09:46 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	09/12/2020 13:00 PM
<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>Description</b>  PROCUREMENT OF MATERIALS FOR THE COUNTER TOP TABLES OF LAMINATORS AND PRINTERS AT MDS OFFICE (Please see attached file)			

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

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

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

<b>Delivery Terms:</b>	<b>3-7 Days</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:**

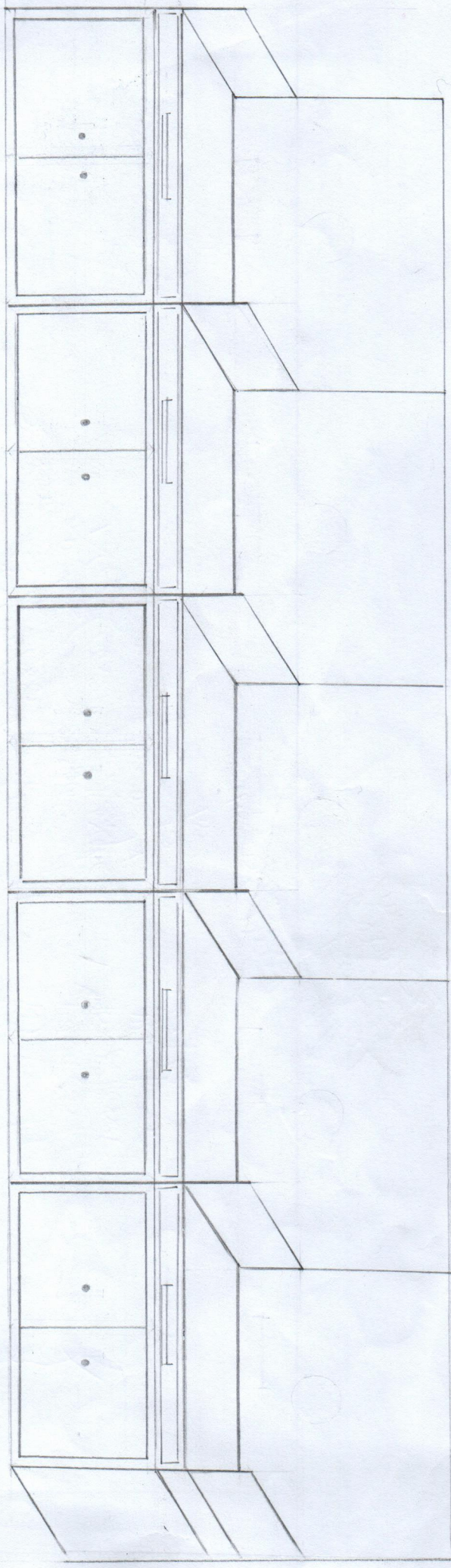
**MARINA QUOTATION Re. (Procurement Title)**

**On or before 09 December 2020**

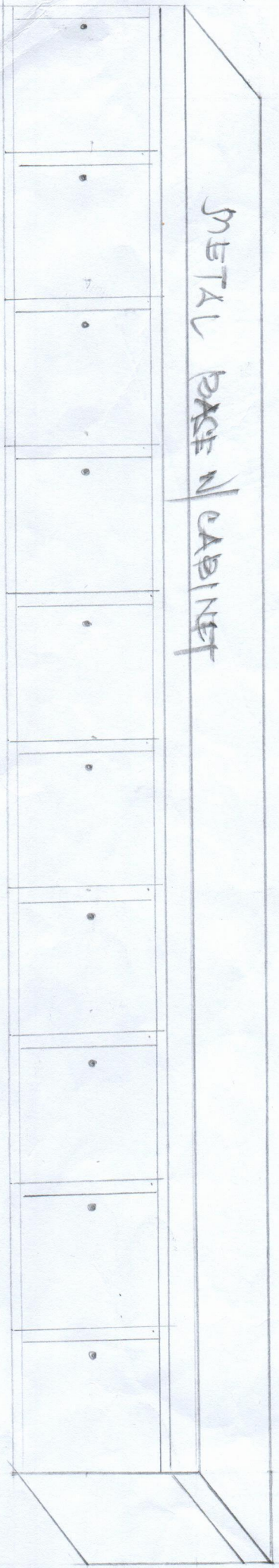
**Kindly submit your quotation together with  
the following documentary requirements:**

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





METAL BASE CABINET



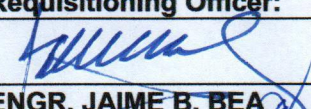
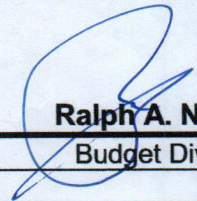
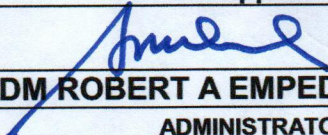




Republic of the Philippines  
Department of Transportation  
**MARITIME INDUSTRY AUTHORITY**

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

**PURCHASE REQUEST**

Office: MDS		PR No. 2020-11-235 <b>NOV 09 2020</b>			
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
			<b>TOTAL</b>		<b>82,980.00</b>
<b>Requisitioning Officer:</b>					
Purpose: Materials for Proj 					
Printed Name:		<b>ENGR. JAIME B. BEA</b>			
Designation:		Director - MANPOWER DEVELOPMENT SERVICE			
Purpose: Materials for Counter Top Table to be used for DCM at 2nd Floor (MDS)					
Date :					
<b>CERTIFICATION</b>					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
 <b>Ralph A. Narvaez</b> Budget Division					
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved					
<b>PR Approver</b>					
Signature:					
Printed Name:		<b>VADM ROBERT A EMPEDRAD AFP (Ret)</b>			
Designation		<b>ADMINISTRATOR</b>			
Note: Please indicate specific purpose other than "for official use of the Office." ( e.g. monthly regular supplies, as per APP. Special projects, etc.)					