



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7322061
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND INSTALLATION OF TIRES FOR TOYOTA INNOVA SERVICE VEHICLES OF MARINA
Area of Delivery Metro Manila

Solicitation Number:	2020-11-232/2020-11-230 and 2020-11-231	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Parts and Accessories	Date Published	05/12/2020
Approved Budget for the Contract:	PHP 72,000.00	Last Updated / Time	04/12/2020 09:24 AM
Delivery Period:	7 Day/s	Closing Date / Time	09/12/2020 13:00 PM
Client Agency:			
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		
Description			
RFQ			

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

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SUPPLY AND INSTALLATION OF TIRES FOR TOYOTA INNOVA SERVICE VEHICLES OF MARINA

(Summary of PR Nos. 2020-11-232/2020-11-230 and 2020-11-231)

**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 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)

SUPPLY AND INSTALLATION OF TIRES FOR TOYOTA INNOVA SERVICE VEHICLES OF MARINA

(Summary of PR Nos. 2020-11-232/2020-11-230 and 2020-11-231)

QTY	DESCRIPTION	TOTAL COST
12 PCS	SIZE: 205/65/R16/95H, 8Ply	P 72,000.00
	• Delivery Terms: 3-7 Days	
	• Payment Terms: 15-30 Days	
Distribution:		
-	Toyota Innova (VF6670) MFAS General Dispatch	(4 Pcs.)
-	Toyota Innova (CD4504) MFAS General Dispatch	(4 Pcs.)
-	Toyota Innova (VK2448) MFAS General Dispatch	(4 Pcs.)

**NOTE: Quotation must include the cost of mounting/
dismounting and balancing bar services.**

PURCHASE REQUEST

Office:		MFAS		PR No.: 2020-11-232	
Division/Section:				SAI No.: Nov 5, 2020	

Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	pcs	Tires, size: 205/65/R16/95H (8 PLY)	4	6,250.00	25,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
					25,000.00

Signature: _____ Printed Name: RODOLFO R. DIAWA Designation: OIC, GSD MFAS		Requisitioning Officer
Purpose For official use of MARINA vehicle Toyota Innova (VK 2448) MFAS GENERAL DISPATCH		
<div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE </div> <div style="text-align: center;"> CERTIFICATION </div> <div style="text-align: right;"> RALPH A. NARVAEZ OIC, Budget Division </div> </div>		
Signature: _____ Printed Name: NENITA S. ATIENZA Designation: Director II, MFAS		<div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved </div>

Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS		PR No. : 20-20-11-230			
Division/Section:		SAI No. NOV 04 2020			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	pcs	Tires, size: 205/65/R16/95H (8PLY)	4	6,250.00	25,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
					25,000.00
Requisitioning Officer					
Signature:		RODOLFO R. DIAWA			
Printed Name:		OIC, GSD MFAS			
Designation		For official use of MARINA vehicle Toyota Innova (VF6670) (MFAS GEN. DISPATCH).			
Purpose		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:		NENITA S. ATIENZA			
Printed Name:		Director II, MFAS			
Designation					
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS		PR No.: 2020-11-23/			
Division/Section:		SAI No.: NOV 24 2020			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	pcs	Tires, size: 205/65/R16/95H (8 ply) <i>af</i>	4	5,500.00	22,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
					22,000.00
Requisitioning Officer					
Signature:		<i>[Signature]</i>			
Printed Name:		RODOLFO R. DIAWA			
Designation		OIC, GSD MFAS			
Purpose		For official use of MARINA vehicle Toyota Innova (VD4504) MFAS GENERAL DISPATCH			
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:			<i>[Signature]</i> 11/6/2020		
Printed Name:			NENITA S. ATIENZA		
Designation			Director II, MFAS		
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					