SUPPLY, DELIVERY AND INSTALLATION OF SMART LED TV 55" for the MARINA Central Office

(Summary of PRs Nos. 2020-12-276, 2020-12-283, 2020-12-284, 2020-12-285 and 2020-12-285A)

2020 12 2007()									
	DELIVERABLES/ SPECIFICATIONS ABC								
A.	FIVE (5) UNITS	P 200,000.00 (Inclusive of all applicable taxes)							
B.	DELIVERY	TERMS - 15 working days upon confirmation of I							
0	DAVMENT	TEDMS 20 working days upon receipt of billing	invoice/SOA						

- C. PAYMENT TERMS 30 working days upon receipt of billing invoice/SOA, complete with supporting papers and issuance of Inspection and Acceptance Report by MARINA
- D. DOCUMENTARY REQUIREMENTS:
 - 1. Signed letter of intent/quotation with known brand of offered smart LED TV;
 - 2. Updated PhilGEPS registration;
 - 3. Valid Mayor's permit/business permit;
 - 4. Latest ITR
 - 5. Omnibus Sworn Statement (for winning supplier)

Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.

DASD NO.: 15-00 Initial Issue Date: 06-26-2015 Revision Date: 00



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY

		PURC	CHASE RI	EQUEST					
Office:	Office of the	e Deputy Administrator	PR No.:	2020 -12 - 285 A					
Division/	Section: _		SAI No :	DEC 1 5 2020					
Date Red	quest: <u>1</u>	5 December 2020							
Item No.	Unit	Item Descri	ption	Quantity	Unit Cost	Total Cost			
1	PC	Smart T	V	1	₱ 40,000.00	₱ 40,000.00			
		**** Nothing Fo	llows****						
					OTAL	₱ 40,000.00			
			Requi	sitioning O	tricer				
Signature	e:		- Sent	Menja					
Printed N	Name:		MR. JONEY M. CALDERON						
Designat			MIDS – Office of the Deputy Administrator for Planning MART TV for the Office of the Deputy Administrator for Plan						
Pur	oose	Purchase of SMA be used for Virtua				inistrator for Pla			
/		be used for virtue		FICATION	uons etc.				
\preceq	FUNDS	AVAILABLE							
	NO FUN	NDS AVAILABLE							
				R	ALPH A. NARV	AF-			
				(0	CHIEF, BUDGET DIVIS	SION			
		☐ Approved		☐ Disapp	roved				
				PR Approver					
Signatur									
Printed Name:			nanter 1. 2ty 12/17/20						
			NENITA S. ATIENZA						
Designation			DIRECTOR II, MFAS						
		cate specific purpose		"for official u	ise of the Office	e." (e.g. monthly			
regular s	supplies, a	s per APP. special p	rojects, etc.)						



Republic of the Philippines Department of Transportation and Communications MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office				PR No.: 7620 - 12 - 289 SAI No.: DEC 1 2020				
ivision/Section	n	ODAO		SAI No	DEC 1	7070		
Item No.	Unit		Item Description	Quantity	Unit Cost	Total Cost		
	рс	Smart T\	/	1		40,000.00		
		-						
	•	Foruse	f the Office of the Adı	ministrator for ()nerations			
urpose:	M.1.	Tor use o	the office of the Au					
ignature	MIL	MAW/						
rinted Name	JEDIN	NUR A.	SIBAL					
esignation	Chief MID	os						
	/		CERTIFIC	ATION				
<u> </u>	FUNDS	AVAILABLE			RALPH	A. NAVAEZ		
_	- NO FU	IDO AVAIL ADI				ef/Budget		
L	_ NO FOI	NDS AVAILABL	E					
			ADDDOVED.			APPROVED		
			APPROVED			APPROVED		
				PR APPROVER				
Signature	w	stud (Ky 12/17/20					
Printed Name		ITA S. ATI						
esignation	Directo	or MFAS				100		
NOTE	: Please inc projects,	dicate specific p	urpose other than "for official us	se of the Office" (e.g. m	onthly regular su	pplies, as per APP, special		



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY

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

			PUI	RCHASE	REQUES	Т				
Office: MFAS					P. R No.: 2020 - 12 - 285					
Division/Section :					SAI NO:	DEC 1	1 2020			
Item No.	QTY Unit Item D				scription		QTY	Unit Cost	Amount	
		Unit		SMA	RT TV		1		P 40,000	
			***	hothing :	Pollons #1	Pre				
			*							
			Grand Total					, part 80 a	P 40,000	
C:										
Signature:										
			•	R	RODOLFO R. DIAWA					
Printed Name: Designation:				OIC GE	SENERAL SERVICES DIVISION					
Position:	FOR VIRTUA				PRESENTATION / CONFERENCE					
VFUNDS AVAILAB	II F•			CERTIFIC	CATION					
NO FUNDS AVAILABLE						RAL		PH'A. NARVAEZ		
								Cashier		
	_						×			
	Approved				Disapproved					
					PR Approver					
Signature:		Tusto & Org 12/12/20						1 0 75 3 4 Bill		
Printed Name:					NENITA S. ATIENZA					
Designation:				Director II, MFAS						

NOTE: Please indicate specific purpose other than *official use of the Office * (e.g. monthly regular supplies special project etc.)



Republic of the Philippines Department of Transportation and Communications MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office	MISS	PR No. 2020 - 12 - 27 6						
Division/Section	PADMO	SAIN	SAI No. DEC 1 1 2020					
Item Unit	. Item Description	Unit Cost	Total Cost					
Pc	TELEVISION Specifications:	1	Php 40,000.00	Php 40,000.00				
	Nothing Follows	3						
7								
		TOTAL	Php	40,000.00				
Requisitioning C	Officer							
Signature:	Just AMEnd							
Printed Name:	LIUISITO U. DELOS SANTOS							
Designation:	Officer-In-Charge, MISS							
Purpose	For Official Use of MISS-PADMO on news moni	itoring and	part of creatives pro	oduction				
☐ FUNDS A	CERTIFICATIO AVAILABLE DS AVAILABLE	N		dget Division, MFAS				
	☐ Approved							
Oin-a-t		PR Approv	er					
Signature: Printed Name:	NENITA S. ATIENZA							
Designation:	Director, MFAS							
	ic purpose other than "for official use of the Office." (e.g. monthly regular supplies, as	per APP, special pr	rojects, etc.)					



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



		PL	JRCHASE	REQ	UEST				
Office:		PRI	R No.: 2020 - 12 - 283						
Division/Se	OA		SAL	SALNO : DEC 1 1 2020					
Date Reque	est: 12	109/2020m		13					
Item No.	Unit		escription		Quantity	Unit Cost	Total Cost		
	1	Smart TV			1		40,000		
		XXX nothing to followsXXX							
			Re	auisi	tioning Off	icer			
Signature:				0. 1	(cherry				
Printed Na	me:		CECILIA E. BERNALES						
Designation			SA IV OIC-Supervising Auditor						
Purpose:	Fort	the Official use of O	ffice of the Re	sident	Auditor				
	/		C	ERTIF	ICATION				
V		NDS AVAILABLE				///			
	ON O	FUNDS AVAILA	BLE		R	I PHA NAR	VAF7		
	RALPH A. NARVAEZ Chief, Budget Division								
							CHOTE		
		Approve	d		Disappro	yod			
Approved Disapproved PR Approver									
Signature:	Signature:								
Printed Name:			Nenita S. Atienza						
			II. Manager			Administrative	Service		
Note:			,						
		ific purpose other t	han "for officia	al use	of the Office.	" (e.g. monthly	regular supplies,		
as per APP.	special p	projects, etc.)							