

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)

DELIVERABLES/ SPECIFICATIONS		ABC
A. FIVE (5) UNITS	<ul style="list-style-type: none"> - SMART LED TV 55" - 4K ULTRA HD RESOLUTION - HIGH DYNAMIC RANGE (HDR) - INPUT CONNECTIVITY: HDMI & USB - SLEEK AND SLIM - WITH WARRANTY- FOR AT LEAST 1 YR. - WITH REMOTE CONTROL - WITH EXPANDABLE TV BRACKET 	P 200,000.00 (Inclusive of all applicable taxes)
B. DELIVERY TERMS - 15 working days upon confirmation of PO		
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: <ol style="list-style-type: none"> 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) 		
<i>Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.</i>		

MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST					
Office: <u>Office of the Deputy Administrator for Planning</u>			PR No.: <u>2020-12-285 R</u>		
Division/Section: _____			SAI No.: <u>DEC 15 2020</u>		
Date Request: <u>15 December 2020</u>					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	PC	Smart TV	1	P 40,000.00	P 40,000.00
		**** Nothing Follows ****			
			TOTAL		P 40,000.00
Requisitioning Officer					
Signature:					
Printed Name:		MR. JONREY M. CALDERON			
Designation		Supervising MIDS – Office of the Deputy Administrator for Planning			
Purpose		Purchase of SMART TV for the Office of the Deputy Administrator for Planning to be used for Virtual Conferences, Presentations etc.			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE					
<input type="checkbox"/> NO FUNDS AVAILABLE					
 RALPH A. NARVAEZ CHIEF, BUDGET DIVISION					
		<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved		
		PR Approver			
Signature:					
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.)					



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

PURCHASE REQUEST

Office Division/Section		ODAO		PR No.: <u>2020-12-284</u> SAI No.: <u>DEC 11 2020</u>	
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	Smart TV	1		40,000.00
Purpose:		For use of the Office of the Administrator for Operations			
Signature					
Printed Name		JEDINI NUR A. SIBAL			
Designation		Chief MIDS			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE		 RALPH A. NAVAEZ Chief Budget			
<input type="checkbox"/> NO FUNDS AVAILABLE					
		<input type="checkbox"/> APPROVED		<input type="checkbox"/> DISAPPROVED	
PR APPROVER					
Signature					
Printed Name		NENITA S. ATIENZA			
Designation		Director 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.)					



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

PURCHASE REQUEST

Office	MISS			PR No.	2020-12-276
Division/Section	PADMO			SAI No.	DEC 11 2020
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Pc	TELEVISION Specifications: <ul style="list-style-type: none">• 55" SMART LED TV• 4K Ultra HD Resolution• Input connectivity: HDMI & USB	1	Php 40,000.00	Php 40,000.00
----- Nothing Follows -----					
TOTAL				Php	40,000.00
Requisitioning Officer					
Signature:					
Printed Name:	LUISITO U. DELOS SANTOS				
Designation:	Officer-In-Charge, MISS				
Purpose	For Official Use of MISS-PADMO on news monitoring and part of creatives production				
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
RALPH A. NARVAEZ Chief, Budget Division, MFAS					
			<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	
			PR Approver		
Signature:					
Printed Name:	NENITA S. ATIENZA				
Designation:	Director, 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.)					

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