



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7328544  
**Procuring Entity** MARITIME INDUSTRY AUTHORITY (MARINA)  
**Title** PROCUREMENT OF 2,400 PCS. FACE MASK WITH MARINA & DOTR LOGO (2nd Posting)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2020-10-228	<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>	Personal Care Products		
<b>Approved Budget for the Contract:</b>	PHP 108,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<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>Date Published</b>	07/12/2020
		<b>Last Updated / Time</b>	06/12/2020 19:25 PM
		<b>Closing Date / Time</b>	10/12/2020 13:10 PM
<b>Description</b>			
PROCUREMENT OF 2,400 PCS. FACE MASK WITH MARINA & DOTR LOGO (2nd Posting)  (Please see attached file)			

**Created by** RODOLFO R. DIAWA  
**Date Created** 06/12/2020

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**PROCUREMENT OF 2,400 Pcs.  
Face mask with MARINA & DOTr  
Logo (2nd Posting)**

(Summary of PR No. 2020-10-228 dated Oct 30,2020)

<b>Delivery Terms:</b>	<b>30 Days upon receipt of NTP</b>
<b>Payment Terms:</b>	<b>15 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 10 December 2020**

Kindly submit your quotation together with the following documentary requirements:

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



## **SPECIFICATION:**

**3PLY WASHABLE FACEMASK**

**FABRIC: NEOPRENE OUTSIDE**

**LINING: CANADIAN COTTON**

**EAR LOOP: MM-EF135**

**STOPPER: SOFT ADJUSTABLE  
WITH POCKET FILTER  
FOR TISSUE**





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

**PURCHASE REQUEST**

Office:		MFAS	PR No. :	2020-10-22A <b>OCT 30 2020</b>	
Division/Section:	General Services Division		SAI No.:		
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs.	Face mask with MARINA & DOTR LOGO	2,400	45.00	108,000.00
XXXXXX	XXXXXX	XXXXXXXXXXXXXXXX -nothing follows-	XXXX	XXXXXXXX	XXXXXXXXXXXXXXXX
Delivery Terms: 30 days upon the receipt of NTP.					
Payment Terms: 15 days.					
TOTAL					108,000.00
<b>Requisitioning Officer:</b>					
Signature:					
Printed Name: <b>RODOLFO R. DIAWA</b>					
Designation: Officer-in-Charge, GSD, MFAS					
Purpose: to be official use of the MARINA officials and employees.					
<b>CERTIFICATION</b>					
<input checked="" type="checkbox"/>		FUNDS AVAILABLE			
<input type="checkbox"/>		NO FUNDS AVAILABLE			
<input type="checkbox"/>		Approved	<input type="checkbox"/>		
			<input checked="" type="checkbox"/>		
<b>RALPH A. NARVAEZ</b> OIC, Budget Division					
<b>PR Approver:</b>					
Signature:					
Printed Name: <b>NENITA S. ATIENZA</b>					
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.)					

YADM ROBERT A. EMPEDRADO APP (164)