



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7328407
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF ASSORTED GROCERY ITEMS FOR THE RELIEF ASSISTANCE TO ALL MARINA CENTRAL OFFICE EMPLOYEES (2nd Posting)
Area of Delivery Metro Manila

Solicitation Number:	2020-11-249	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Grocery Items		
Approved Budget for the Contract:	PHP 840,000.00	Document Request List	0
Delivery Period:	3 Day/s		
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	Date Published	07/12/2020
		Last Updated / Time	06/12/2020 18:39 PM
		Closing Date / Time	10/12/2020 13:00 PM
Description			
PROCUREMENT OF ASSORTED GROCERY ITEMS FOR THE RELIEF ASSISTANCE TO ALL MARINA CENTRAL OFFICE EMPLOYEES (2nd Posting) - Please see attached file.			

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

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

PROCUREMENT OF ASSORTED GROCERY ITEMS FOR THE RELIEF ASSISTANCE TO ALL MARINA CENTRAL OFFICE EMPLOYEES

(Summary of PR No. 2020-11-249 dated Nov 18,2020)

Delivery Terms:	3 Days upon receipt of PO
Payment Terms:	15-30 Days

**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 10 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}



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS Division/Section: GSD			PR No.: 2020-11-249 SAI No.: NOV 18 2020		
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pack	Spaghetti Pasta (1kg)	700		840,000.00
2	pack	Spaghetti Sauce (1 kg)			
3	can	Condensed Milk (380g)			
4	can	Evaporated Milk (300ml)			
5	can	All Purpose Cream (370ml)			
6	pc	Queso de Bola (500g)			
7	box	Cheddar Cheese (165g)			
8	can	Fruit Cocktail (850g)			
9	pc	Ham (1kg)			
		xxxxxxxx nothing follows xxxxxxxx			
Delivery Term: 3 days upon receipt of PO					
Payment Term: 15-30 days					
Documentary Requirements:					
1. Business/ Mayor's Permit					
2. PhilGEPS Registration					
3. Income/ Business Tax (ITR)					
					840,000.00
Signature:			Requisitioning Officer		
Printed Name:			RODOLFO R. DIAWA		
Designation:			OIC, GSD-MFAS		
Purpose:			Relief assistance to MARINA Central Office employees during this pandemic situation.		
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:					
Printed Name:		VADM ROBERT A EMPEDRAD AFP (Ret)			
Designation:		Administrator per 11/20			
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					