



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7486773
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF LED BULB
Area of Delivery Metro Manila

Solicitation Number:	2021-02-045	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:	Electrical Systems and Lighting Components	Document Request List	0
Approved Budget for the Contract:	PHP 250,000.00		
Delivery Period:	7 Day/s		
Client Agency:		Date Published	20/02/2021
Contact Person:	Atty. Maximo I. Bañares The BAC Chairperson MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 2021marinabac@gmail.com	Last Updated / Time	19/02/2021 13:31 PM
		Closing Date / Time	24/02/2021 13:00 PM
Description PROCUREMENT OF LED BULB Please see attached file. You may visit our website at: marina.gov.ph (under transparency tab)			

Created by Atty. Maximo I. Bañares
Date Created 19/02/2021

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REQUEST FOR QUOTATION

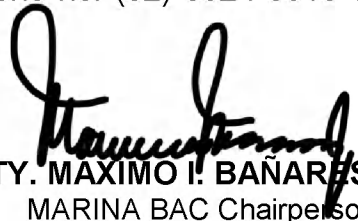
The Maritime Industry Authority (MARINA) – Bids and Awards Committee (BAC), will undertake a Small Value Procurement for the **PROCUREMENT OF LED BULB** for FY 2021 in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulation of Republic Act No. 9184

Please quote your **best offer** for the item described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by you or your representative **not later than (24 February 2021, 01:00 P.M.)** at the MARINA Record Section, 2nd Floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila, Philippines. Open submission may be submitted, manually or through email at 2021marinabac@gmail.com with the Subject Title: Quotation Re. **PROCUREMENT OF LED BULB**

A copy of your **2021 Business/Mayor's Permit¹, PhilGEPS Registration Number** and **Latest Income Tax Return** are required to be submitted along with your quotation/proposal.

An **Omnibus Sworn Statement²** shall also be required prior to award.

For any clarification, you may contact us at telephone no. (02) 8524-6518 or email address at 2021marinabac@gmail.com


ATTY. MAXIMO I. BANARES, JR.
MARINA BAC Chairperson

¹ In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

² In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB No. 09-2020.

DATE: _____

NAME OF COMPANY:

ADDRESS:

COMPANY ADDRESS:

COMPANY TIN NUMBER:

PHILGEPS REGISTRATION NUMBER:

NAME OF REPRESENTATIVE & DESIGNATION:

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the content of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Bidder's must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each specification.

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

PROCUREMENT OF LED BULB						
Item No.	Unit	Specification	Qty	Unit Cost	Total Cost	Bidder's Statement of Compliance
1	Pc	LED Bulb	1000			
Specification:						
Voltage : AC 175-265 V						
Frequency : 50/60Hz						
Power : 12W						
Luminous : 1100Lm						
Lifetime : 25,000h						
Illuminate Angle : 360°						
CRI : >80						
Working Temperature : 10-50° C						
<i>NOTE: Please indicate the brand and attached a photo of the product.</i>						

**The above quoted prices are inclusive of all costs and applicable taxes.*

The delivery schedule expressed as week/months stipulates hereafter a delivery date which is the date to the project site.

PROCUREMENT OF LED BULB				
Item No.	Unit	Specification	Qty	Delivery Date**
1	Pc	LED Bulb	1000	Seven (7) days upon receipt of NTP and PO
Specification:				
Voltage : AC 175-265 V				
Frequency : 50/60Hz				
Power : 12W				
Luminous : 1100Lm				
Lifetime : 25,000h				
Illuminate Angle : 360°				
CRI : >80				
Working Temperature : 10-50° C				

FINANCIAL OFFER:

Please quote your **best for** the item below. Please do not leave any blank items. Indicate “0” if item being offered is for free.

PROCUREMENT OF LED BULB	
Approved Budget for the Contract (ABC)	Total Offered Quotation
Two Hundred Fifty Thousand Pesos (Php250,000.00)	In words: _____

	In figures: _____

PAYMENT DETAILS:

Banking Institution:	_____
Account Number:	_____
Account Name:	_____
Branch:	_____

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA-BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.**
11. Liquidated damages equivalent to one tenth of one percent (0.1%) of value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MARINA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract. Without prejudice to other courses of action and remedies open to it.

Signature over Printed Name

Position/Designation

TERMS OF REFERENCE

PROJECT	PROCUREMENT OF LED BULB
DESCRIPTION	Procurement of One Thousand (1000) pieces LED Bulbs which will be used as replacement for defective bulbs at MARINA Central Office building.
APPROVED BUDGET	Two Hundred Fifty Thousand Pesos (P250,000.00) inclusive of all applicable taxes.
SPECIFICATIONS	-12 Watts -Long service life -Cool Daylight -Must be a well-known brand
DELIVERY TERM	Seven (7) days upon receipt of NTP and PO.
PAYMENT TERM	Payment shall be made within fifteen (15) to thirty (30) days upon receipt of Billing Invoice /SOA and upon issuance of Inspection and Acceptance of Report by MARINA.
DOCUMENTARY REQUIREMENTS	1. Updated Business/ Mayor's Permit 2. PhilGEPS Registration 3. Income/Business Tax 4. Omnibus Sworn Statement (for winning supplier)



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS Division/Section: GSD			PR No.: 2021-02-045 SAI No.: FEB 05 2021		
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pc	LED Bulb (12W)	1000	250.00	250,000.00
		(for the month of February- April 2021)			
		xxxxxxxx nothing follows xxxxxxxx			
					250,000.00
Requisitioning Officer					
Signature:					
Printed Name:		RODOLFO R. DIAWA			
Designation:		OIC, GSD-MFAS			
Purpose		Replacement for defective bulbs at MARINA Central Office.			
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	
Signature:					
Printed Name:		VADM ROBERT A EMPEDRAD AFP (Ret)			
Designation:		Administrator			
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					

2/11/21