



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7503533
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF COMMON USE SUPPLIES (CSE) FOR 1st QUARTER 2021 FOR MARINA CENTRAL OFFICE
Area of Delivery Metro Manila

Solicitation Number:	2021-02-059	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:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 625,066.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	27/02/2021
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	26/02/2021 14:46 PM
		Closing Date / Time	03/03/2021 13:00 PM

Description

PROCUREMENT OF COMMON USE SUPPLIES (CSE) FOR 1st QUARTER 2021 FOR MARINA CENTRAL OFFICE

Please see attached file.

You may visit our website at: marina.gov.ph (under transparency tab)

Created by Atty. Maximo I. Bañares

Date Created 26/02/2021

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Republic of the Philippines
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY



REQUEST FOR QUOTATION

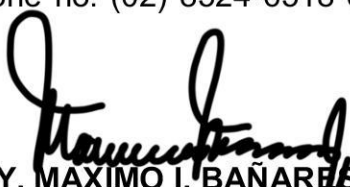
The Maritime Industry Authority (MARINA) – Bids and Awards Committee (BAC), will undertake a Small Value Procurement for the **PROCUREMENT OF COMMON USE SUPPLIES (CSE) FOR 1ST QUARTER 2021 FOR MARINA CENTRAL OFFICE** for FY 2021 in accordance with Section 53.9 of the 2016 Revised Implementing Rules and 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 (03 March 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 COMMON USE SUPPLIES (CSE) FOR 1ST QUARTER 2021 FOR MARINA CENTRAL OFFICE**

A **letter of intent** copy of your **2021 Business/Mayor's Permit¹, SEC Registration, PhilGEPS Registration Number, Latest Tax Clearance issued by BIR and Certificate of Authorized Distributorship for Inks and Toners** 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. BAÑARES, 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 COMMON USE SUPPLIES (CSE) FOR 1ST QUARTER 2021 FOR MARINA CENTRAL OFFICE						
Item No.	Unit	Specification	Qty	Unit Cost	Total Cost	Bidder's Statement of Compliance
1	ream	Paper Multi-Purpose Legal, 70 gsm	328			
2	cart	Ink Cart, Epson C13T664100 (T6641) Black	56			
3	cart	Ink Cart, Epson C13T664200 (T6642) Cyan	50			
4	cart	Ink Cart, Epson C13T664300 (T6643) Magenta	50			
5	cart	Ink Cart, Epson C13T664400 (T6644) Yellow	50			
6	cart	Ink Cart, HP C2107AA (HP678) Black	38			
7	cart	Ink Cart, HP C2108AA (HP678) Tri Color	38			
8	cart	Ink Cart, HP F6V27AA (HP680) Black	103			
9	cart	Ink Cart, HP F6V26AA (HP680) Black	105			
10	cart	Toner Cart, HP CE285A (HP85A) Black	80			
11	cart	Toner Cart, HP CF283A (HP83A) Black	6			
12	pc	Sign Pen, Black, Liquid/gel ink, 0.5mm needle tip	168			
13	pc	Sign Pen, Blue, Liquid/gel ink, 0.5mm needle tip	198			
14	pc	Sign Pen, Red, Liquid/gel ink, 0.5mm needle tip	60			
15	pc	Ballpen, Black	134			
16	pc	Ballpen, Blue	134			
17	pc	Ballpen, Red	95			

18	bottle	Epson 003 Black	37			
19	bottle	Epson 003 Cyan	29			
20	bottle	Epson 003 Magenta	29			
21	bottle	Epson 003 Yellow	29			
22	bottle	Brother Ink, BT 5000, Black	14			
23	bottle	Brother Ink, BT 6000, Cyan	9			
24	bottle	Brother Ink, BT 6000, Magenta	9			
25	bottle	Brother Ink, BT 6000, Yellow	7			

**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 COMMON USE SUPPLIES (CSE) FOR 1ST QUARTER 2021 FOR MARINA CENTRAL OFFICE				
Item No.	Unit	Specification	Qty	Delivery Date**
1	ream	Paper Multi-Purpose Legal, 70 gsm	328	Seven (7) to Fifteen (15) days upon receipt of Notice to Proceed
2	cart	Ink Cart, Epson C13T664100 (T6641) Black	56	
3	cart	Ink Cart, Epson C13T664200 (T6642) Cyan	50	
4	cart	Ink Cart, Epson C13T664300 (T6643) Magenta	50	
5	cart	Ink Cart, Epson C13T664400 (T6644) Yellow	50	
6	cart	Ink Cart, HP C2107AA (HP678) Black	38	
7	cart	Ink Cart, HP C2108AA (HP678) Tri Color	38	
8	cart	Ink Cart, HP F6V27AA (HP680) Black	103	
9	cart	Ink Cart, HP F6V26AA (HP680) Black	105	
10	cart	Toner Cart, HP CE285A (HP85A) Black	80	
11	cart	Toner Cart, HP CF283A (HP83A) Black	6	
12	pc	Sign Pen, Black, Liquid/gel ink, 0.5mm needle tip	168	
13	pc	Sign Pen, Blue, Liquid/gel ink, 0.5mm needle tip	198	
14	pc	Sign Pen, Red, Liquid/gel ink, 0.5mm needle tip	60	
15	pc	Ballpen, Black	134	
16	pc	Ballpen, Blue	134	
17	pc	Ballpen, Red	95	
18	bottle	Epson 003 Black	37	
19	bottle	Epson 003 Cyan	29	
20	bottle	Epson 003 Magenta	29	
21	bottle	Epson 003 Yellow	29	
22	bottle	Brother Ink, BT 5000, Black	14	
23	bottle	Brother Ink, BT 6000, Cyan	9	
24	bottle	Brother Ink, BT 6000, Magenta	9	
25	bottle	Brother Ink, BT 6000, Yellow	7	

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 COMMON USE SUPPLIES (CSE) FOR 1ST QUARTER 2021 FOR MARINA CENTRAL OFFICE	
Approved Budget for the Contract (ABC)	Total Offered Quotation
Six Hundred Twenty-Five Thousand Sixty-Six Pesos (Php625,066.00)	In words: _____ _____ _____ In figures: _____ _____ _____ _____

PAYMENT DETAILS:

<i>Banking Institution:</i> _____
<i>Account Number:</i> _____
<i>Account Name:</i> _____
<i>Branch:</i> _____

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



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

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

PR 50

PURCHASE REQUEST					
Office		MFAS	PR No. 2021-02-0591		
Division / Section		GSD	SAI No. 18 FEB 2021		
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost
1	ream	Paper Multi-Purpose Legal, 70 gsm	328	250.00	82,000.00
2	cart	Ink Cart, Epson C13T664100 (T6641) Black	56	250.00	14,000.00
3	cart	Ink Cart, Epson C13T664200 (T6642) Cyan	50	250.00	12,500.00
4	cart	Ink Cart, Epson C13T664300 (T6643) Magenta	50	250.00	12,500.00
5	cart	Ink Cart, Epson C13T664400 (T6644) Yellow	50	250.00	12,500.00
6	cart	Ink Cart, HP C2107AA (HP678) Black	38	350.00	13,300.00
7	cart	Ink Cart, HP C2108AA (HP678) Tri Color	38	350.00	13,300.00
8	cart	Ink Cart, HP F6V27AA (HP680) Black	103	400.00	41,200.00
9	cart	Ink Cart, HP F6V26AA (HP680) Black	105	400.00	42,000.00
10	cart	Toner Cart, HP CE285A (HP85A) Black	80	3,500.00	280,000.00
11	cart	Toner Cart, HP CF283A (HP83A) Black	6	3,500.00	21,000.00
12	pc	Sign Pen, Black, Liquid/gel ink, 0.5mm needle tip	168	38.00	6,384.00
13	pc	Sign Pen, Blue, Liquid/gel ink, 0.5mm needle tip	198	38.00	7,524.00
14	pc	Sign Pen, Red, Liquid/gel ink, 0.5mm needle tip	60	38.00	2,280.00
15	pc	Ballpen, Black	134	6.00	804.00
16	pc	Ballpen, Blue	134	6.00	804.00
17	pc	Ballpen, Red	95	6.00	570.00
18	bottle	Epson 003 Black	37	390.00	14,430.00
19	bottle	Epson 003 Cyan	29	390.00	11,310.00
20	bottle	Epson 003 Magenta	29	390.00	11,310.00
21	bottle	Epson 003 Yellow	29	390.00	11,310.00
22	bottle	Brother Ink, BT 5000, Black	14	360.00	5,040.00
23	bottle	Brother Ink, BT 6000, Cyan	9	360.00	3,240.00
24	bottle	Brother Ink, BT 6000, Magenta	9	360.00	3,240.00
25	bottle	Brother Ink, BT 6000, Yellow	7	360.00	2,520.00
GRAND TOTAL					625,066.00

Requisitioning Officer

Signature:

Printed Name: RODOLFO R. DIAWA

Designation: OIC - GSD

Purpose: For the official use of MARINA Central Office (for 1st Qtr of 2021). Not available at PS-DBM Virtual Store (Certificate of Non-Availability of Stock attached).

CERTIFICATION

☒ FUNDS AVAILABLE

☐ NO FUNDS AVAILABLE

RALPH A. NARVAEZ
OIC, Budget Division

☐ Approved ☐ Disapproved

PR Approver

Signature:

Printed Name: VADM ROBERT A EMPEDRAD AFP (Ret)

Designation: Administrator

ma 2/19/21

Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP, special projects, etc.)

Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the

BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]