



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7486039  
**Procuring Entity** MARITIME INDUSTRY AUTHORITY (MARINA)  
**Title** PROCUREMENT OF VARIOUS TOOLS FOR THE USE OF MAINTENANCE CREW OF MARINA CENTRAL OFFICE BUILDING (2ND POSTING)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2021-02-041	<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>	Machine Tools		
<b>Approved Budget for the Contract:</b>	PHP 114,680.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>			
<b>Contact Person:</b>	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	<b>Date Published</b>	20/02/2021
		<b>Last Updated / Time</b>	19/02/2021 10:40 AM
		<b>Closing Date / Time</b>	23/02/2021 13:00 PM
<b>Description</b>  PROCUREMENT OF VARIOUS TOOLS FOR THE USE OF MAINTENANCE CREW OF MARINA CENTRAL OFFICE BUILDING (2ND POSTING)  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

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.



## **REQUEST FOR QUOTATION**

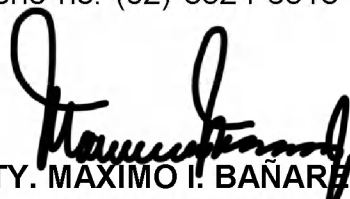
The Maritime Industry Authority (MARINA) – Bids and Awards Committee (BAC), will undertake a Small Value Procurement for the **PROCUREMENT OF VARIOUS TOOLS FOR THE USE OF MAINTENANCE CREW OF MARINA CENTRAL OFFICE BUILDING (2ND POSTING)** for FY 2021 in accordance with Section 53.9 of the 2016 Revised 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 (23 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](mailto:2021marinabac@gmail.com) with the Subject Title: Quotation Re. **PROCUREMENT OF VARIOUS TOOLS FOR THE USE OF MAINTENANCE CREW OF MARINA CENTRAL OFFICE BUILDING (2ND POSTING)**

A copy of your **2021 Business/Mayor's Permit<sup>1</sup>, PhilGEPS Registration Number and Latest Income Tax Return** are required to be submitted along with your quotation/proposal.

An **Omnibus Sworn Statement<sup>2</sup>** 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](mailto:2021marinabac@gmail.com)

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

---

<sup>1</sup> 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.

<sup>2</sup> 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:

<b>PROCUREMENT OF VARIOUS TOOLS FOR THE USE OF MAINTENANCE CREW OF MARINA CENTRAL OFFICE BUILDING</b>						
<b>Item No.</b>	<b>Unit</b>	<b>Specification</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>Bidder's Statement of Compliance</b>
1	Set	Portable oxygen accytelyn (complete set with tank)	1			
2	Set	Airconditioner waterproof cleaning cover 2.5hp or wall mounted	1			
3	Set	Airconditioner waterproof cleaning cover 3tr (cassette type)	1			
4	Kls	Freon R -410a	80			
5	Tank	Nitrogen standard size with a regulator	3			
6	Ltrs	Coil cleaner	16			
7	Pc	Blower drier	1			
8	Pcs	Pipe insulation $\frac{3}{4}$ x $\frac{3}{4}$ x 6ft	5			
9	Pcs	Pipe insulation $\frac{5}{8}$ x $\frac{3}{4}$ x 6ft	5			
10	Pcs	Pipe insulation $\frac{1}{2}$ x $\frac{3}{4}$ x 6ft	5			
11	Pcs	Pipe insulation $\frac{3}{8}$ x $\frac{3}{4}$ x 6ft	5			
12	Roll	Copper pipe soft drawn tp2 $\frac{3}{4}$	1			
13	Roll	Copper pipe soft drawn tp2 $\frac{5}{8}$	1			
14	Roll	Copper pipe soft drawn tp2 $\frac{1}{2}$	1			
15	Roll	Copper pipe soft drawn tp2 $\frac{3}{8}$	1			
16	Roll	Copper pipe soft drawn tp2 $\frac{1}{4}$	1			
17	Pcs	Silver rod	20			
18	Pcs	Mapp gas 400g	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.

<b>PROCUREMENT OF VARIOUS TOOLS FOR THE USE OF MAINTENANCE CREW OF MARINA CENTRAL OFFICE BUILDING</b>				
<b>Item No.</b>	<b>Unit</b>	<b>Specification</b>	<b>Qty</b>	<b>Delivery Date**</b>
1	Set	Portable oxygen accytelyn (complete set with tank)	1	The delivery shall be Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP) and Purchase Order (PO).
2	Set	Airconditioner waterproof cleaning cover 2.5hp or wall mounted	1	
3	Set	Airconditioner waterproof cleaning cover 3tr (cassette type)	1	
4	Kls	Freon R -410a	80	
5	Tank	Notrogen standard size with a regulator	3	
6	Ltrs	Coil cleaner	16	
7	Pc	Blower drier	1	
8	Pcs	Pipe insulation $\frac{3}{4}$ x $\frac{3}{4}$ x 6ft	5	
9	Pcs	Pipe insulation $\frac{5}{8}$ x $\frac{3}{4}$ x 6ft	5	
10	Pcs	Pipe insulation $\frac{1}{2}$ x $\frac{3}{4}$ x 6ft	5	
11	Pcs	Pipe insulation $\frac{3}{8}$ x $\frac{3}{4}$ x 6ft	5	
12	Roll	Copper pipe soft drawn tp2 $\frac{3}{4}$	1	
13	Roll	Copper pipe soft drawn tp2 $\frac{5}{8}$	1	
14	Roll	Copper pipe soft drawn tp2 $\frac{1}{2}$	1	
15	Roll	Copper pipe soft drawn tp2 $\frac{3}{8}$	1	
16	Roll	Copper pipe soft drawn tp2 $\frac{1}{4}$	1	
17	Pcs	Silver rod	20	
18	Pcs	Mapp gas 400g	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 VARIOUS TOOLS FOR THE USE OF MAINTENANCE CREW OF MARINA CENTRAL OFFICE BUILDING	
Approved Budget for the Contract (ABC)	Total Offered Quotation
One Hundred Fourteen Thousand Six Hundred Eighty Pesos (Php114,680.00)	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





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

**PURCHASE REQUEST**

PR 32

Office: MFAS		PR No.: 2021-02-041			
Division/Section:		SAI No.: 04 FEB 2021			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	set	Portable oxygen accytelyn (complete set with tank)	1		16,000.00
2	set	Airconditioner waterproof cleaning cover 2 .5hp for wall mounted	1		700.00
3	set	Airconditioner waterproof cleaning cover 3tr (cassette type)	1		1,000.00
4	kls	Freon R - 410a	80	500.00	40,000.00
5	tank	Nitrogen standard size with a regulator	3	8,500.00	25,500.00
6	ltrs	Coil cleaner	16	205.00	3,280.00
7	pc	Blower drier	1		4,500.00
8	pcs	Pipe insulation 3/4 x 3/4 x 6ft	5	150.00	750.00
9	pcs	Pipe insulation 5/8 x 3/4 x 6ft	5	150.00	750.00
10	pcs	Pipe insulation 1/2 x 3/4 x 6ft	5	140.00	700.00
11	pcs	Pipe insulation 3/8 x 3/4 x 6ft	5	120.00	600.00
12	roll	Copper pipe soft drawn tp2 3/4	1		4,500.00
13	roll	Copper pipe soft drawn tp2 5/8	1		4,300.00
14	roll	Copper pipe soft drawn tp2 1/2	1		3,900.00
15	roll	Copper pipe soft drawn tp2 3/8	1		3,500.00
16	roll	Copper pipe soft drawn tp2 1/4	1		1,500.00
17	pcs	Silver rod	20	20.00	400.00
18	pcs	Mapp gas 400g.	7	400.00	2,800.00
					<b>P 114,680.00</b>
Requisitioning Officer					
Signature:					
Printed Name:		<b>RODOLFO R. DIAWA</b>			
Designation		<b>OIC, GSD MFAS</b>			
Purpose		For official use of MARINA central office for Repair and Preventive Maintenance of aircon.			
<b>CERTIFICATION</b>					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
 <b>RALPH A. NARVAEZ</b> Chief, Budget Division					
			<input type="checkbox"/> Approved		
			<input type="checkbox"/> Disapproved		
Signature:					
Printed Name:		<b>VADM ROBERT A EMPEDRAD AFP (Ret)</b>			
Designation		<b>Administrator</b>			
Note: Please indicate a specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					