



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7727901
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF INK CARTRIDGES AND TONER CARTRIDGES (2ND POSTING)
Area of Delivery Metro Manila

Solicitation Number:	2021-04-117	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Office Equipment Supplies and Consumables	Bid Supplements	0
Approved Budget for the Contract:	PHP 261,150.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
Contact Person:	VADM Rene V. Medina AFP (Ret) 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	Date Published	29/05/2021
		Last Updated / Time	28/05/2021 14:00 PM
		Closing Date / Time	03/06/2021 13:00 PM
Description PROCUREMENT OF INK CARTRIDGES AND TONER CARTRIDGES (2ND POSTING) Please see attached file. You may visit our website at: marina.gov.ph (under transparency tab)			

Created by VADM Rene V. Medina AFP (Ret)
Date Created 28/05/2021

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.



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 INK CARTRIDGES AND TONER CARTRIDGES (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 (03 June 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 INK CARTRIDGES AND TONER CARTRIDGES (2ND POSTING)**.

A copy of your **2021 Business/Mayor's Permit¹**, **PhilGEPS Registration Number Latest Income Tax Return** and **Omnibus Sworn Statement²** are required to be submitted along with your quotation/proposal.

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

VADM RENE V. MEDINA AFP (Ret.)
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.

MARINA Building
20th Street corner Bonifacio Drive
1018 Port Area (South), Manila

Tel. Nos: (632) 523-9078 / 526-0971
Fax No: (632) 524-2895
Website: www.marina.gov.ph

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 INK CARTRIDGES AND TONER CARTRIDGES (2ND POSTING)						
Item No.	Unit	Specification	Qty	Unit Cost	Total Cost	Bidder's Statement of Compliance
1	<u>Cart</u>	Ink Cartridge, Canon PG810, BLACK, (Original Ink)	12			
2	<u>Cart</u>	Ink Cartridge, Canon CL811, COLORED, (Original Ink)	10			
3	<u>Cart</u>	Ink Cartridge, HP CZ107AA, (HP678), BLACK, (Original Ink)	45			
4	<u>Cart</u>	Ink Cartridge, HP CZ108AA, (HP678), COLORED, (Original Ink)	40			
5	<u>Cart</u>	Toner Cartridge, HP CE285A (HP85A), BLACK, (Original Toner)	50			

**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 INK CARTRIDGES AND TONER CARTRIDGES (2ND POSTING)				
Item No.	Unit	Specification	Qty	Delivery Date**
1	<u>Cart</u>	Ink Cartridge, Canon PG810, BLACK, (Original Ink)	12	15-30 Calendar Days from the approval of Notice to Proceed.
2	<u>Cart</u>	Ink Cartridge, Canon CL811, COLORED, (Original Ink)	10	
3	<u>Cart</u>	Ink Cartridge, HP CZ107AA, (HP678), BLACK, (Original Ink)	45	
4	<u>Cart</u>	Ink Cartridge, HP CZ108AA, (HP678), COLORED, (Original Ink)	40	
5	<u>Cart</u>	Toner Cartridge, HP CE285A (HP85A), BLACK, (Original Toner)	50	

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 INK CARTRIDGES AND TONER CARTRIDGES (2ND POSTING)	
Approved Budget for the Contract (ABC)	Total Offered Quotation
Two Hundred Sixty-One Thousand One Hundred Fifty Pesos (Php261,150.00)	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 FOR THE
PROCUREMENT OF INK CARTRIDGES AND TONER CARTRIDGES**

1. INTRODUCTION

The Maritime Industry Authority (MARINA), a government agency established pursuant to Presidential Decree No. 474 (1974) and an attached agency to the Department of Transportation (DOTr), wishes to invite quotations from interested persons and entities for the following:

Contract Package	Description	Qty	Unit
1 lot	Ink Cartridge, Canon PG810, black, (original ink)	12	cart
	Ink Cartridge, Canon CL811, colored, (original ink)	10	cart
	Ink Cartridge, HP CZ107AA, (HP678), black, (original ink)	45	cart
	Ink Cartridge, HP CZ108AA, (HP678), colored, (original ink)	40	cart
	Toner Cartridge, HP CE285A (HP85A), black, (original toner)	50	cart

2. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract (ABC) is **Two Hundred Sixty-One Thousand One Hundred Fifty Pesos Only (P261,150.00)** is available which will be charged against the MARINA Central Office funds FY 2021.

3. CONDITIONS AND SUPPLIER RESPONSIBILITIES:

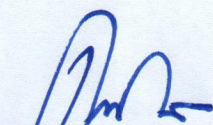
- 3.1 The prospective supplier shall bid in the above-listed items;
- 3.2 All bids shall be considered as fixed prices and not subject to price escalation during contract implementation;
- 3.3 The prospective supplier shall replace the defective items, within 7 days upon receipt of the notification of the defect with the same specification at no cost to the MARINA-STCWO;
- 3.4 The prospective supplier shall submit the following documents:
 - a. Copy of PhilGEPS Registration;
 - b. Mayor's/Business Permit
 - c. Copy of Business/ Income Tax Return (ITR)

4. TERMS OF PAYMENT:

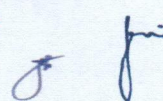
- 4.1 Send Bill Arrangement;
- 4.2 Payment shall be made through List of Due and Demandable Accounts Payable with Advice to Debit Account (LDDAP-ADA);
- 4.3 The supplier shall provide the bank Account wherein payment will be credited.
- 4.4 Preferably Landbank account otherwise bank charges shall be borne by the supplier.

5. PERIOD OF DELIVERY

Delivery shall be 15-30 calendar days from the approval of Notice to Proceed.



VADM RENE V MEDINA AFP (Ret)
Executive Director,
STCW Office





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST

Office: <u>STCW OFFICE</u>	PR No. : <u>2021-04-117</u>
Division/Section: <u>ASD</u>	SAI No. : <u>13 APRIL 2021</u>
Date Request: <u>08 April 2021</u>	

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	cart	INK CART, CANON PG810, BLACK, ORIGINAL	12	1,200.00	14,400.00
2	cart	INK CART, CANON CL811, COLORED, ORIGINAL	10	850.00	8,500.00
3	cart	INK, CART, HPCZ107AA, (HP678), BLACK, ORIGINAL	45	450.00	20,250.00
4	cart	INK, CART, HPCZ108AA, (HP678), TRI-COLOR, ORIGINAL	40	450.00	18,000.00
5	cart	TONER CART, HP CE285A (HP85A), BLACK, ORIGINAL	50	4,000.00	200,000.00
		X-X-X-X-X-X-X			261,150.00
		Note: items are included in the STCWO APP CY 2021			

Requisitioning Officer

Signature:	
Printed Name:	VADM RENE V MEDINA AFP (Ret)
Designation	Executive Director STCW Office

Purpose: The items will be used by the different STCW offices.
(FOR 2ND QRT 2021 CONSUMPTION)

Note: Items are currently not available from PS-DBM, to be procured from other sources/suppliers.

CERTIFICATION

- ☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

RALPH A. NARVAEZ
OIC, Budget Division

☐ Approved ☐ Disapproved

PR Approver

Signature:	
Printed Name:	VADM ROBERT A EMPREDAD 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.)

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]