

# 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 AIR PURIFIER WITH HEPA FILTER** 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 (25 May 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 <a href="mailto:2021marinabac@gmail.com">2021marinabac@gmail.com</a> with the Subject Title: Quotation Re. **PROCUREMENT OF AIR PURIFIER WITH HEPA FILTER.** 

A copy of your 2021 Business/Mayor's Permit<sup>1,</sup> PhilGEPS Registation Number, Latest Income Tax Return and Omnibus Sworn Statement<sup>2</sup> 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 <a href="mailto:2021marinabac@gmail.com">2021marinabac@gmail.com</a>

VADM RENE V MEDINA AFP (RET)
MARINA BAC Chairperson

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

<sup>&</sup>lt;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>&</sup>lt;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 REGISTATION NUMBER:	
NAME OF REPRESENTATIVE & DESIGNATION:	

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### **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 AIR PURIFIER WITH HEPA FILTER						
Item No.	Unit	Specification	Qty	Unit Cost	Total Cost	Bidder's Statement of Compliance
1	<u>Unit</u>	Air Filter with HEPA Filter	43			

<sup>\*</sup>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 AIR PURIFIER WITH HEPA FILTER					
Item No.	Unit	Specification	Qty	Delivery Date**	
1	<u>Unit</u>	Air Filter with HEPA Filter	43	Fifteen (15) calendar days upon receipt of NTP and PO	

## **FINANCIAL OFFER:**

Please quote your <u>best for</u> the item below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

PROCUREMENT OF AIR PURIFIER WITH HEPA FILTER					
Approved Budget for the Contract (ABC	Total Offered Quotation				
	In words:				
One Hundred Fifty Thousand Five Hundred Pesos (Php150,500.00)	In figures:				
PAYMENT DETAILS:					
Banking Institution:					
Account Number:					
Account Name:					
	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.
- 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
- <del></del>
Position/Designation