



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7766411  
**Procuring Entity** MARITIME INDUSTRY AUTHORITY (MARINA)  
**Title** PROCUREMENT AND DELIVERY OF ONE HUNDRED EIGHTY (180) PIECES JEEPNEY MADE OF GLASS (2nd posting)  
**Area of Delivery** Metro Manila

|                                          |                                                                                                                                                                                                                                               |                              |                     |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | 2021-05-176                                                                                                                                                                                                                                   | <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>                         | Tokens and Awards                                                                                                                                                                                                                             |                              |                     |
| <b>Approved Budget for the Contract:</b> | PHP 990,000.00                                                                                                                                                                                                                                | <b>Document Request List</b> | 0                   |
| <b>Delivery Period:</b>                  | 120 Day/s                                                                                                                                                                                                                                     |                              |                     |
| <b>Client Agency:</b>                    |                                                                                                                                                                                                                                               |                              |                     |
| <b>Contact Person:</b>                   | VADM Rene V. Medina AFP (Ret)<br>The BAC Chairperson<br>MARINA Building, A.<br>Bonifacio Drive corner 20th St<br>Port Area, Manila<br>Manila<br>Metro Manila<br>Philippines 1018<br>63-2-85246518<br>63-2-85246518<br>2021marinabac@gmail.com | <b>Date Published</b>        | 15/06/2021          |
|                                          |                                                                                                                                                                                                                                               | <b>Last Updated / Time</b>   | 14/06/2021 12:31 PM |
|                                          |                                                                                                                                                                                                                                               | <b>Closing Date / Time</b>   | 18/06/2021 13:00 PM |

#### Description

PROCUREMENT AND DELIVERY OF ONE HUNDRED EIGHTY (180) PIECES JEEPNEY MADE OF GLASS (2nd posting)

Please see attached file.

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

**Created by** VADM Rene V. Medina AFP (Ret)

**Date Created** 14/06/2021

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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 AND DELIVERY OF ONE HUNDRED EIGHTY (180) PIECES JEEPNEY MADE OF GLASS (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 (18 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](mailto:2021marinabac@gmail.com) with the Subject Title: Quotation Re. **PROCUREMENT AND DELIVERY OF ONE HUNDRED EIGHTY (180) PIECES JEEPNEY MADE OF GLASS (2<sup>ND</sup> POSTING)**.

A copy of your **2021 Business/Mayor's Permit<sup>1</sup>, PhilGEPS Registration Number, Latest Income Tax Return** and **Omnibus Sworn Statement** 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](mailto:2021marinabac@gmail.com)

**VADM RENE V. MEDINA AFP (Ret)**  
MARINA BAC Chairperson

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<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.

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**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](http://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 AND DELIVERY OF ONE HUNDRED EIGHTY (180) PIECES JEEPNEY MADE OF GLASS (2ND POSTING) |      |                                                                                                                                                                                                                                                                                                          |     |           |            |                                  |
|-------------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|------------|----------------------------------|
| Item No.                                                                                        | Unit | Specification                                                                                                                                                                                                                                                                                            | Qty | Unit Cost | Total Cost | Bidder's Statement of Compliance |
| 1                                                                                               | Pcs  | Jeepney made of glass                                                                                                                                                                                                                                                                                    | 180 |           |            |                                  |
|                                                                                                 |      | <b>Specifications:</b>                                                                                                                                                                                                                                                                                   |     |           |            |                                  |
|                                                                                                 |      | <input type="checkbox"/> Materials: <ul style="list-style-type: none"><li>○ Pyrex Glass</li><li>○ Blowin Glass Handcrafted</li></ul> <input type="checkbox"/> Size/Dimension <ul style="list-style-type: none"><li>○ Height: 2.5 inches</li><li>○ Length: 5.5 inches</li><li>○ Width: 4 inches</li></ul> |     |           |            |                                  |

*\*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 AND DELIVERY OF ONE HUNDRED EIGHTY (180) PIECES JEEPNEY<br>MADE OF GLASS (2ND POSTING) |      |                                                                                                                                                                   |     |                                                                                                |
|----------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------------------------------------------------------------------------------|
| Item No.                                                                                           | Unit | Specification                                                                                                                                                     | Qty | Delivery Date**                                                                                |
| 1                                                                                                  | Pcs  | Jeepney made of glass                                                                                                                                             | 180 | One Twenty (120) calendar days upon receipt of Notice to Proceed (NTP) and Purchase Order (PO) |
|                                                                                                    |      | <b>Specifications:</b><br><input type="checkbox"/> Materials: <ul style="list-style-type: none"> <li>Pyrex Glass</li> <li>Blowin Glass Handcrafted</li> </ul>     |     |                                                                                                |
|                                                                                                    |      | <input type="checkbox"/> Size/Dimension <ul style="list-style-type: none"> <li>Height: 2.5 inches</li> <li>Length: 5.5 inches</li> <li>Width: 4 inches</li> </ul> |     |                                                                                                |

**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.

| <b>PROCUREMENT AND DELIVERY OF ONE HUNDRED EIGHTY (180) PIECES JEEPNEY<br/>MADE OF GLASS (2ND POSTING)</b> |                                                                                                |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Approved Budget for the Contract (ABC)</b>                                                              | <b>Total Offered Quotation</b>                                                                 |
| <b>Nine Hundred Ninety Thousand Pesos<br/>(Php990,000.00)</b>                                              | In words: _____<br>_____<br>_____<br>_____<br><br>In figures: _____<br>_____<br>_____<br>_____ |

**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.

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Signature over Printed Name

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Position/Designation



**TERMS OF REFERENCE (TOR) FOR THE PROCUREMENT OF SOUVENIRS  
FOR THE PHILIPPINE CANDIDATURE TO THE IMO COUNCIL UNDER THE  
CATEGORY C FOR 2022-2023 BIENNIUM**

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**I. INTRODUCTION**

The Maritime Industry Authority (MARINA), a government agency established pursuant to Presidential Decree No. 474 and attached to the Department of Transportation (DOTr), wishes to invite quotations from interested persons/entities/service-providers to provide the needed logistical requirements for the **procurement of glass jeepney as souvenirs for the Philippine Candidature to the IMO Council under Category C for 2022-2023 Biennium.**

**II. INCLUSIONS**

It includes the procurement and delivery of **one hundred eighty (180) pieces** of jeepney made of glass. The layouts and designs from which the expected output shall be based, will be provided by the end-user.

The project shall be posted thru Philippine Government Electronic Procurement System (PhilGEPS). The winning service provider will commence the preparation and deliver the final product, to the end-user.

**III. APPROVED BUDGET FOR THE CONTRACT**

The total cost for the procurement of glass jeepney shall be **NINE HUNDRED NINETY THOUSAND PESOS ONLY (Php990,000.000)**, inclusive of Value- Added Tax (VAT), which shall be charged against OSS budget for the Fiscal Year 2021.

**IV. DOCUMENTARY REQUIREMENTS**

- Copy of PhilGEPS Registration
- Business/Mayor's Permit
- Copy of Business/Income Tax Return

**V. SPECIFICATIONS**

**1. Material**

- a.) Pyrex Glass
- b.) Blowing Glass Handcrafted

**2. Size/Dimension**

- a.) Height: 2.5 inches
- b.) Length: 5.5 inches
- c.) Width: 4 inches

**VI. PERIOD OF DELIVERY**

The delivery shall be 120 calendar days from the receipt of Notice to Proceed and Purchase Order



## **VI. PAYMENT TERMS**

The MARINA shall pay the selected bidder within fifteen (15) days after full delivery and acceptance by the end-user through Advice to Debit Account (ADA).

The selected bidder shall provide a Land Bank of the Philippines (LBP) account otherwise bank charges shall be borne by the said bidder pursuant to Department of Budget and Management Circular Letter No. 2013-16.

## **VII. Official Contact for Expression of interest**

Interested persons and entities are invited to submit their letter of intent and quotation not later than 04 June 2021 to:

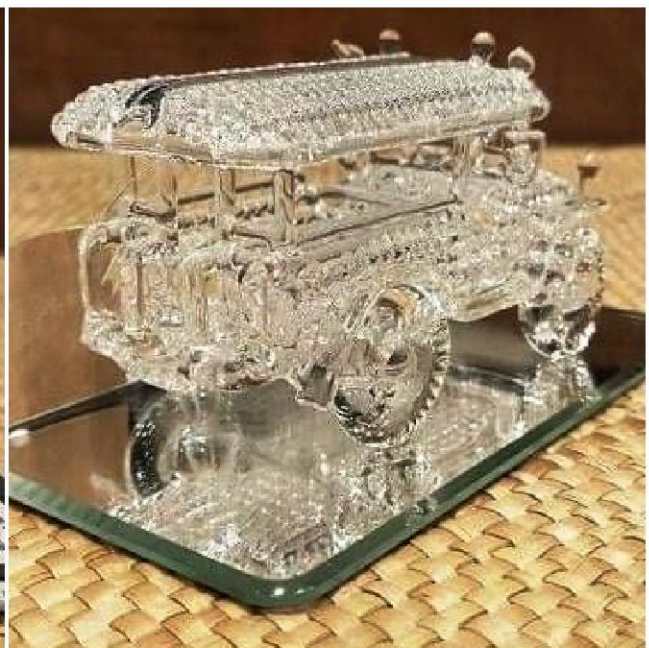
  
**MS. PRECILA C. JARA**  
Officer-in-Charge, Overseas Shipping Service (OSS)  
Maritime Industry Authority  
A Bonifacio Drive, cor. 20<sup>th</sup> St., Port Area  
1018 Manila, Philippines  
Telefax: (02) 525-7890  
Email: pcjara@marina.gov.ph and oss@marina.gov.ph



## PURCHASE REQUEST

INCLUDED IN THE APP FOR FY 21  
MARIA ELMIRA P. DAGUIO  
FULL-TIME BAC SUPPORT STAFF  
MARINA BAC SECRETARIAT









## PROCUREMENT AND DELIVERY OF ONE HUNDRED EIGHTY (180) PIECES JEEPNEY MADE OF GLASS

### SPECIFICATIONS:

#### 1. Material

- a. Pyrex Glass
- b. Blown Glass Handcrafted

#### 2. Size/Dimension

- a. Height: 2.5 inches
- b. Length: 5.5 inches
- c. Width: 4 inches

## 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]*