



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9597069
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF 5000 PIECES DRIED MANGOES
Area of Delivery Metro Manila

Solicitation Number:	2023-02-076	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Tokens and Awards		
Approved Budget for the Contract:	PHP 702,500.00	Document Request List	0
Delivery Period:			
Client Agency:			
Contact Person:	DIR. ARSENIO F. LINGAD II The BAC Chairperson c/o BAC Office, 10th Floor, MARINA Bldg. A. Bonifacio Drive cor. 20th Street, Port Area Manila Metro Manila Philippines 1018 63-2-85246518 bacsec@marina.gov.ph	Date Published	23/03/2023
		Last Updated / Time	22/03/2023 14:16 PM
		Closing Date / Time	28/03/2023 12:00 PM

Description

PROCUREMENT OF 5000 PIECES DRIED MANGOES AS PART OF CAMPAIGN STRATEGY FOR THE PHILIPPINES CANDIDATURE TO THE IMO COUNCIL UNDER THE CATEGORY C FOR CY 2023

Please see attached files.

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

Created by DIR. ARSENIO F. LINGAD II

Date Created 22/03/2023

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

DATE: _____

Name of Company : _____

Address : _____

Business Permit Number : _____

Company TIN Number : _____

PhilGEPS Registration Number (required): _____

Name of Representative & Designation : _____

The Maritime Industry Authority (MARINA) through its Bids and Awards Committee (BAC), intends to **PROCUREMENT OF DRIED MANGOES AS PART OF CAMPAIGN STRATEGY FOR THE PHILIPPINE CANDIDATURE TO THE IMO COUNCIL UNDER THE CATEGORY C** for its **Overseas Shipping Service (OSS)** for CY 2023 in accordance with Section 52.1(b) (Shopping) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Seven Hundred Two Thousand and Five Hundred Pesos only (P702,500.00)**. The period for the performance of the obligations shall not go beyond of the appropriations for this Procurement Project.

Please quote your **best offer** for the item/s 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 your representative **not later than 28 of March 2023** at the MARINA BAC Office located at 10th Floor MARINA Building, Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines.

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

For any clarification, you may contact Ms. Ellerie Torrente or Ms. Kristen Nicole Velasco at telephone no. **(+632) 8524-6518** or email address at bacsec@marina.gov.ph


DIR. ARSENIO F. LINGAD II
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

³ Manually filed tax returns or filed through the EFPS

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.

Supplier's must state here either "**Comply**" or any equivalent term in the column "Supplier's Statement of Compliance" against each of the individual parameters of each specification. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

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:

LOGISTICAL SUPPORT/REQUIREMENTS				
PROCUREMENT OF DRIED MANGOES AS PART OF CAMPAIGN STRATEGY FOR THE PHILIPPINE CANDIDATURE TO THE IMO COUNCIL UNDER THE CATEGORY C				
Item	Description	Supplier's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1 LOT	The following are the minimum requirements for the procurement of Dried Mangoes: <ul style="list-style-type: none">• Volumetric Weight: 100 grams• Quantity: 5000 pieces• Expiration: At least February 2024			

**The above quoted prices are inclusive of all costs and applicable taxes.*

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

The delivery schedule expressed as week/months stipulates hereafter a delivery date, which is the date to the project site.

SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS

PROCUREMENT OF DRIED MANGOES AS PART OF CAMPAIGN STRATEGY FOR THE PHILIPPINE CANDIDATURE TO THE IMO COUNCIL UNDER THE CATEGORY C									
Item	Description	Delivery Term	Bidders Statement of Compliance in Delivery Date						
1 LOT	LOGISTICAL SUPPORT/REQUIREMENTS The following are the minimum requirements for the procurement of Dried Mangoes: <ul style="list-style-type: none">• Volumetric Weight: 100 grams• Quantity: 5000 pieces• Expiration: At least February 2024	The delivery shall be on a staggered basis (as indicated on the Period of Delivery)							
	DOCUMENTARY REQUIREMENTS <ul style="list-style-type: none">a. Copy of PhilGEPS Registration Numberb. Business/Mayor's Permitc. Copy of Business/Income Tax Returnd. Omnibus Sworn Statement								
	PERIOD OF DELIVERY The delivery shall be on a staggered basis, as follows: <table><tr><th>Quantity</th><th>Delivery Date</th></tr><tr><td>2000 pcs</td><td>14 April 2023</td></tr><tr><td>3000 pcs</td><td>15 September 2023</td></tr></table>		Quantity	Delivery Date	2000 pcs	14 April 2023	3000 pcs	15 September 2023	
	Quantity		Delivery Date						
2000 pcs	14 April 2023								
3000 pcs	15 September 2023								

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

FINANCIAL OFFER

**PROCUREMENT OF DRIED MANGOES AS PART OF CAMPAIGN STRATEGY FOR
THE PHILIPPINE CANDIDATURE TO THE IMO COUNCIL UNDER THE CATEGORY C**

Approved Budget for the Contract (ABC)	Total Offered Quotation
<p style="text-align: center;">Seven Hundred Two Thousand and Five Hundred Pesos only (P702,500.00)</p>	<p>In words: _____ _____ _____</p> <p>In figures: _____ _____ _____</p>

Terms of Payment:

— The payment shall be paid through Authorized to Debit Account (ADA) to the winning bidder within seven (7) working days after each delivery of goods stated on item V with corresponding billing statement.

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.

Payment Details:

Banking Institution : _____
Account Number : _____
Account Name : _____
Branch : _____

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

Page 4

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. **All submissions in response to this RFQ shall be in hard copy only. Soft copies will not be entertained.**
6. 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.
7. 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.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. 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.
11. **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 supplier's account.**
12. 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

Page 5



MARITIME INDUSTRY AUTHORITY

TERMS OF REFERENCE (TOR) FOR THE PROCUREMENT OF DRIED MANGOES AS PART OF CAMPAIGN STRATEGY FOR THE PHILIPPINE CANDIDATURE TO THE IMO COUNCIL UNDER THE CATEGORY C

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 requirements for the procurement of dried mangoes as part of the campaign strategy for the Philippine Candidature to the International Maritime Organization (IMO) Council under Category C for 2024-2025 Biennium.

II. LOGISTICAL SUPPORT/REQUIREMENTS

The following are the minimum requirements for the procurement of Dried Mangoes:

- Volumetric Weight: 100 grams
- Quantity: 5000 pieces
- Expiration: At least February 2024

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

III. APPROVED BUDGET FOR THE CONTRACT

The total cost for the procurement of dried mangoes shall be **SEVEN HUNDRED TWO THOUSAND FIVE HUNDRED PESOS ONLY (Php702,500.00)**, inclusive of Value- Added Tax (VAT), which shall be charged against OSS budget for the Fiscal Year 2023.

IV. DOCUMENTARY REQUIREMENTS

- a. Copy of PhilGEPS Registration Number
- b. Business/Mayor's Permit
- c. Copy of Business/Income Tax Return
- d. Omnibus Sworn Statement



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY

V. PERIOD OF DELIVERY

The delivery shall be on a staggered basis, as follows:

Quantity	Delivery Date
2000 pcs	14 April 2023
3000 pcs	15 September 2023


VI. PAYMENT TERMS

The payment shall be paid through Authorized to Debit Account (ADA) to the winning bidder within seven (7) working days after each delivery of goods stated on item V with corresponding billing statement.

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.

Prepared by:


Recommending Approval:


MS. JEDY L. HONRADO
OIC-Chief, CSMID, OSS

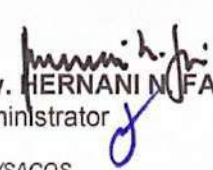

MS. PRECILA C. JARA
OIC, OSS

Reviewed by:


MS. MADILENE JOANNE E. SALVE
Head, TWG for SVP/S


DIR. ARSENIO E. LINGAD II
Chairperson, MARINA BAC

APPROVED / DISAPPROVED:


Atty. HERNANI N. FABIA
Administrator

PCJ/JLH/SACOS
OSS-CSMID-01155



Republic of the Philippines
Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office:		OSS		PR No.: 2023-02-076	
Division/Section:		SAI No.:		14 FEB 2023	
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Procurement of Dried Mangoes (100 grams)	5000	140.50	702,500.00
<div style="border: 1px solid black; padding: 5px; text-align: center;"> INCLUDED IN THE APP FY <u>2023</u> CERTIFIED BY: <u>[Signature]</u> MELLANIE T. BALIN <u>2/14/23</u> Chief Administrative Officer </div>					
				Total	702,500.00

Requisitioning Officer:

Signature: Nancy G. Jones

Printed Name: PRECILA C. JARA

Designation:	Officer-in-Charge
--------------	-------------------

Purpose:	Procurement of Dried Mangoes for the Philippine Candidature to the IMO Council under Category C for 2024-2025 Biennium
-----------------	--

CERTIFICATION



FUNDS AVAILABLE

NO FUNDS AVAILABLE

ATTY. MARIVIC S. RAMOS, CPA

Chief, Budget Division 8

☒

Approved

Disapproved

PR Approver:

Signature: *FOR*

Printed Name: ATTY. HERNANI N. FABIA

Designation	Administrator	2/11/23	2/15/23
-------------	---------------	---------	---------

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)

[shall be submitted with the Bid]

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]