




TECHNICAL SPECIFICATIONS

Project Description	PROCUREMENT OF 100,000 SRB INVENTORY BARCODE STICKERS
Approved Budget for the Contract	The ABC is Five Hundred Thousand Pesos (Php 500,000.00) , inclusive of all applicable taxes, chargeable against Fiscal Year 2025 Regular Agency Budget of MARINA Central Office.
Specifications/ Deliverables <i>(Ex. Size, color, materials used and other specs requirements)</i>	<p>A. PRINTED BARCODE:</p> <ul style="list-style-type: none">• SRB barcode must be affixed at the inside portion of the back cover of each booklet and must be compatible and readable by the existing SRB Inventory System of MARINA.• Barcode affixed to the sample booklet must be presented to MARINA during post qualification to check on its compatibility with the existing SRB Inventory System.• Barcode sticker must have the following:<ul style="list-style-type: none">a. Secure inventory system generated barcode and serial numberb. Size: 7c. Color of Printing: black and whited. Density: 4.55 cpie. Fine Tuning Barcode: 3xf. Sticker Paper Size: 50mm x 25mmg. Height: 0.500 inchesh. X-dimension: 0.008i. Printed inside a secure ISO 14298 facility• Below is the sample layout of the barcode sticker:<div style="text-align: center;"> 0001234567XX</div>

Delivery Terms
(to be determined by the
End-User)

Delivery	Period	Deliverables
Full Delivery	Within 3 months or 90 calendar days after receipt of Notice to Proceed (NTP). Staggered deliveries are allowed within the aforesaid period.	100% or 100,000 pieces of SRB Inventory Barcode Stickers

The delivery must be made within office hours and on regular working days or the stipulated date in the contract unless other specifications are provided for valid reason.

The delivery shall be subject to inspection and acceptance by the end-user in coordination with the General Services Division (GSD) of the Management, Finance and Administrative Service (MFAS), MARINA. Failure to do so will be subject to imposition of appropriate penalties.

Payment Terms
(Government terms
15-30 CD)

1. Send Bill Arrangement;
2. Payment shall be within twenty (20) calendar days upon receipt of billing invoice/Statement of Account;
3. Payment shall be made through List of Due and Demandable Accounts Payable with Advice to Debit Account (LDDAP-ADA); and
4. The lessor shall provide the bank Account wherein payment will be credited. Preferably Landbank Account otherwise, bank charges shall be borne by the service provider.
5. A warranty security in an amount equivalent to one (1%) percent of every progress payment pursuant to Section 62 of the Revised IRR of RA 9184 shall be required from the contract awardee for a minimum period of three (3) months or after consumption thereof, in order to assure that any manufacturing defects shall be corrected by the supplier. The said amounts will be presented to the winning bidder after the lapse of the warranty period. Provided, however, that the SRB delivered are free from the patent and latent defects and all the conditions imposed under the contract have been fully met.

Documentary Requirements
(per RA9184)

1. PhilGEPS Registration
2. Mayor's Permit/ Business Permit
3. Omnibus Sworn Statement

Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.

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