



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

TECHNICAL SPECIFICATION

Project Title	PROCUREMENT OF VARIOUS INKS AND TONER CARTRIDGES FOR MARINA FOR 1ST QUARTER OF FY2025		
Approved Budget of the Contract	The Approved Budget for the Contract is Nine Hundred Ninety-Eight Thousand Six Hundred Sixty-Five Pesos (P998,665.00) inclusive of all applicable taxes.		
Specifications/ Deliverables	ITEM DESCRIPTION	QTY	UNIT
	1. Toner Cartridge, Brother TN-456 black, High Yield (original) 6,500 pages	31	Cart
	2. Toner Cartridge, Brother TN-456 Cyan, High Yield (original) 6,500 pages	17	Cart
	3. Toner Cartridge, Brother TN-456 Yellow, High Yield (original) 6,500 pages	17	Cart
	4. Toner Cartridge, Brother TN-456 Magenta, High Yield (original) 6,500 pages	17	Cart
	5. Toner Cartridge, Brother DR-451CL, High Yield (original) 3,000	5	Cart
	6. Ink Cartridge, Epson C13T664100 (T6641), Black (original)	70	btl
	7. Ink Cartridge, Epson C13T664200 (T6642), Cyan (original)	40	btl
	8. Ink Cartridge, Epson C13T664300 (T6643), Magenta (original)	35	btl
	9. Ink Cartridge, Epson C13T664400 (T6644), Yellow (original)	35	btl
	10. Ink Cartridge, EPSON, L31100 (003), black (original)	135	btl
	11. Ink Cartridge, EPSON, L31100 (003), Cyan (original)	80	btl
	12. Ink Cartridge, EPSON, L31100 (003), Magenta (original)	80	btl
	13. Ink Cartridge, EPSON, L31100 (003), Yellow (original)	80	btl
	14. Ink Cartridge, HP F6V27AA (HP680), Black (Original)	65	Cart
	15. Ink Cartridge, HP F6V27AA (HP680), Tri-color (Original)	55	Cart
	16. Brother BT6000BK, Black (Original)	6	btl
	17. Brother BT5000C, Cyan (Original)	4	btl
	18. Brother BT5000M, Magenta (Original)	4	btl
	19. Brother BT5000Y, Yellow (Original)	4	btl
	20. Ink Cartridge, HP CZ107AA (HP678) Black (Original)	4	Cart
	21. Ink Cartridge, HP CZ108AA (HP678) Tri-Color (Original)	4	Cart
Defective Items	The Prospective Supplier shall replace the defective items, within Seven (7) days upon receipt of the notification of the defect with the same specification at no cost to the MARINA.		
Conditions and Suppliers Responsibilities	<input type="checkbox"/> The prospective supplier shall bid in the above-listed items; <input type="checkbox"/> All bids shall be considered as fixed prices and not subject to price escalation during contract implementation. <input type="checkbox"/> The prospective supplier shall deliver ONLY GENUINE INK/ORIGINAL TONER CARTRIDGES that comes in sealed and securely packed will be accepted. Refurbished and refillable will not be accepted. <input type="checkbox"/> The prospective supplier who accepted a Purchase Order and Notice to Proceed but failed to deliver the required Goods within the time called for in the purchase order shall be disqualified in participating from future procurement activities of MARINA. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its Revised IRR against the supplier.		

Golden Voyage Towards Green and Digital Maritime Future

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



Tel. Nos.: (632) 8523-9078
Email: oadm@marina.gov.ph
Website: <https://marina.gov.ph>

Documentary Requirements	<input type="checkbox"/> Copy of PhilGEPS Registration Number; <input type="checkbox"/> Mayor's/Business Permit; <input type="checkbox"/> Copy of Business/Income Tax Return (ITR)
Delivery Terms	Within 7-15 Calendar Days (CD) upon receipt of Purchase Order (PO) and Notice to Proceed (NTP).
Payment Terms	<ol style="list-style-type: none"> 1. Send Bill Arrangement; 2. Within Fifteen-Thirty (15-30) Calendar Days (CD) upon receipt of billing invoice/SOA and issuance of Inspection and Acceptance Report by MARINA; 3. Payment shall be made through List of Due and Demandable Accounts Payable with Advice to Debit Account (LDDAP-ADA); and 4. The supplier shall provide the bank account wherein payment will be credited. Preferably Land Bank Account otherwise, bank charges shall be borne by the supplier.

Submitted By:

VIEN CONSTANTINE C. MESINA
 Chief, General Services Division *RCB*

Recommending Approval

ATTY. MARIVIC S. RAMOS
 Director II
 Management, Financial and Administrative Service