



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
MARITIME INDUSTRY AUTHORITY  
**REQUEST FOR QUOTATION**

Date: \_\_\_\_\_

Company/Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Business/Mayor's Permit No.: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number (required): \_\_\_\_\_

The **Maritime Industry Authority (MARINA)**, through its Bids and Awards Committee (BAC), intends to procure **Commercial Television**, in accordance with Section 53.9 (Alternative Mode of Procurement – Small Value Procurement) of the Updated 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **One Hundred Eighty Thousand Pesos (Php180,000.00) inclusive of all taxes and any other applicable fees.**

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **12:00 noon of 08 July 2025**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

**Mr. HERBERT V. NALUPA**

BAC Chairperson

MARINA BAC Office, 10<sup>th</sup> Floor MARINA Building,  
Bonifacio Drive cor., 20<sup>th</sup> Street, Port Area, Manila, Philippines.

Telephone No.: **+632) 8524-6518**

Email: [bacsec@marina.gov.ph](mailto:bacsec@marina.gov.ph)

Interested service provider shall also submit a copy of the following documents and along with the quotation on or before the above specified deadline of submission of quotation:

- a. Valid Mayor's/Business Permit
- b. Valid PhilGEPS Registration

The Supplier/ Service Provider with the Single/Lowest Calculated Quotation shall submit its Omnibus **Sworn Statement (GPPB – Prescribed forms)** within the period (maximum of 5 calendar days) as indicated in the Notice to Single/Lowest Calculated Quotation.

The Head of the Procuring Entity (HoPE) of the MARINA reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact the BAC Secretariat at **(+632) 8524-6518** or email address at [bacsec@marina.gov.ph](mailto:bacsec@marina.gov.ph).

*By the Authority of the Bids and Awards Committee:*

**MS. MELLANIE T. BALIN**

*Head, Bids and Awards Committee Secretariat*

### **INSTRUCTIONS:**

Note: Failure to follow these instructions will disqualify your entire quotation.

(1) Do not alter the contents of this form in any way.

(2) The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

(3) All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.

(4) Quotations may be submitted through electronic mail at [bacsec@marina.gov.ph](mailto:bacsec@marina.gov.ph).

(5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

### **TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. 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.
3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA 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.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.

8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the MARINA. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e. Order Slip and/or Billing Statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e. the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant 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.**
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 may terminate 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.
12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its updated 2016 revised IRR.
13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement project/s shall be deemed to form part of the contract.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

DESCRIPTION			Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
PROCUREMENT OF TWO (2) COMMERCIAL TELEVISION					
Specifications/Deliverables:					
Technical Specifications			MARINA Requirement		
Display	Backlight	LED			
	Screen Size	55			
	Resolution	4k			
Video	HDR (High Dynamic Range)	Yes			
	HDR10+	Yes			
	HLG (Hybrid Log Gamma)	Yes			
	Viewing Angle (H/V)	178/178			
Audio	Dolby Digital Plus	Yes			
	Sound Output (RMS)	20W			
	Speaker Type	2.0CH			
	Bluetooth Audio	Yes			
Smart TV	Smart TV	Yes			
	Web Browser	Yes			
VESA	VESA Mount	200 x 200 mm			
Convergence	Mobile to V – Mirroring, DLNA	Yes			
	WiFi Direct	Yes			
	Sound Mirroring	Yes			
General Feature	Auto Power Off	Yes			
Input & Output	USB	1 USB port			
	Ethernet (LAN)	Yes			
	Digital Audio Out (Optical)	1			
	HDMI Support	Yes			
	Wireless LAN Built-in	Yes			
	Ethernet Bridge (LAN-Out)	Yes			
Power	Power Supply (V)	AC 100-240V, 50/60Hz			
Dimension	Set Dimension without Stand (WxHxD)	No requirement			

	Set Dimension with Stand (WxHxD)	No requirement			
	Package Dimension (WxHxD)	No requirement			
Weight	Set Weight without Stand	No requirement			
	Set Weight with Stand	No requirement			
<b>OTHER END-USER REQUIREMENTS</b> - <b>General Scope of Services</b>			<b>Statement of Compliance</b> <b>("Comply" or "Not Comply")</b>		
1. The procurement project is one (1) LOT basis;					
2. All bids shall be considered as fixed prices and not subject to price escalation during contract implementation;					
3. The prospective supplier warrants that it shall strictly conform to all the Terms and Conditions of this Terms of Reference;					
4. The prospective supplier shall provide photo/picture of the items being procured. Photo/pictures of items not compliant with the requirement will be disqualified;					
5. The winning supplier shall supply, deliver the Commercial Television within fifteen (15) calendar days upon receipt of Purchase Order;					
6. The winning supplier who accepted a Purchase Order and Notice to Proceed but failed to deliver the required Goods with 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;					
- <b>Warranty Period:</b>					
1. Three (3) years warranty on parts and services;  After Sales Service and Support during the warranty period, all reported defects shall be completely/satisfactorily repaired/replaced by the winning supplier.					
<b>DELIVERY TERMS</b>			<b>Statement of Compliance</b> <b>("Comply" or "Not Comply")</b>		
The delivery period is within <b>15 calendar days</b> upon confirmation of Purchase Order (PO) at the Maritime					

Industry Authority Central Office. MARINA Building, 20 <sup>th</sup> St., corner Bonifacio Drive, 1018 Port Area (South), Manila.	
<b>PAYMENT TERMS</b>	<b>Statement of Compliance ("Comply" or "Not Comply")</b>
Within Fifteen-Thirty (15-30) calendar days upon receipt of billing invoice/SQA and issuance of Inspection and Acceptance Report by MARINA.	
<b>DOCUMENTARY REQUIREMENTS:</b>	<b>Statement of Compliance ("Comply" or "Not Comply")</b>
1. PhilGEPS Registration Number;	
2. Mayor's Permit/Business Permit	
3. The bidder must submit an Omnibus Sworn Statement.  3.1 To attach duly notarized Special Power of Attorney (if representing the owner of a sole proprietorship), or  3.2 To attach duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable if representing a Partnership, Corporation, Cooperative, or Joint Venture.	
<b><i>Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.</i></b>	

## FINANCIAL OFFER

### **Terms of Payment:**

*Within Fifteen to Thirty (15-30) calendar days upon receipt of billing invoice/SOA and issuance of Inspection and Acceptance Report by MARINA.*

### **Payment Details:**

*Banking Institution :* \_\_\_\_\_

*Account Number :* \_\_\_\_\_

*Account Name  
(should be the exact account  
name as registered in the bank):* \_\_\_\_\_

*Bank Branch :* \_\_\_\_\_

*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.*

### **PROCUREMENT OF TWO (2) COMMERCIAL TELEVISION**

<b>Approved Budget for the Contract (ABC)</b>	<b>Total Offered Quotation</b>
<b>One Hundred Eighty Thousand Pesos (Php180,000.00)</b>	<i>In words:</i> _____ _____
	<i>In figures:</i> _____ _____
	_____
	_____

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone/Fax/Mobile Nos.

\_\_\_\_\_  
Email address/es





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
MARITIME INDUSTRY AUTHORITY

**TECHNICAL SPECIFICATIONS**

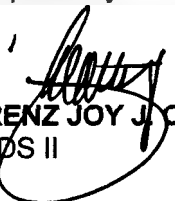
Project Description	Procurement of Commercial Television		
Approved Budget of the Contract	The Approved Budget for the Contract is <b>Php 180,000.00</b> , inclusive of all applicable taxes, transport/delivery and other miscellaneous expenses, chargeable against the MARINA Central Office funds for FY 2025.		
Specifications/ Deliverables (Ex. Size, color, materials used and other specs requirements)	<b>Two (2) Commercial Television</b>		
	Technical Specifications		MARINA Requirement
	Display	Backlight	LED
		Screen Size	55
		Resolution	4k
	Video	HDR (High Dynamic Range)	Yes
		HDR10+	Yes
		HLG (Hybrid Log Gamma)	Yes
		Viewing Angle (H/V)	178/178
	Audio	Dolby Digital Plus	Yes
		Sound Output (RMS)	20W
		Speaker Type	2.0CH
		Bluetooth Audio	Yes
	Smart TV	SMART TV	Yes
		Web Browser	Yes
	VESA	VESA Mount	200 x 200 mm
	Convergence	Mobile to TV - Mirroring, DLNA	Yes
		WiFi Direct	Yes
		Sound Mirroring	Yes
	General Feature	Auto Power Off	Yes



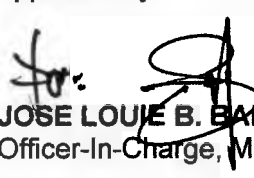
	Input & Output	USB	1 USB port
		Ethernet (LAN)	Yes
		Digital Audio Out (Optical)	1
		HDMI Support	Yes
		Wireless LAN Built-in	Yes
		Ethernet Bridge (LAN-Out)	Yes
	Power	Power Supply (V)	AC 100~240V, 50/60Hz
	Dimension	Set Dimension without Stand (WxHxD)	No requirement
		Set Dimension with Stand (WxHxD)	No requirement
		Package Dimension (WxHxD)	No requirement
	Weight	Set Weight without Stand	No requirement
		Set Weight with Stand	No requirement
Other End-User Requirements (Ex. Warranty, photos of the product and other end-user requirements)	GENERAL SCOPE OF SERVICES:		
	<div>1. The procurement project is one (1) LOT basis.</div> <div>2. All bids shall be considered as fixed prices and not subject to price escalation during contract implementation;</div> <div>3. The prospective supplier warrants that it shall strictly conform to all the Terms and Conditions of this Terms of Reference;</div> <div>4. The prospective shall provide photo/picture of the items being procured. Photo/pictures of items not compliant with the requirement will be disqualified;</div> <div>5. The winning supplier shall supply, deliver the Commercial Television within fifteen (15) calendar days upon receipt of Purchase Order;</div> <div>6. The winning 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; and</div>		
	WARRANTY PERIOD:		

	<p>1. Three (3) years warranty on parts and services;</p> <p>After Sales Service and Support during the warranty period, all reported defects shall be completely/satisfactorily repaired/replaced by the winning supplier.</p>
<p><b>Delivery Terms</b> (to be determined by the End-User)</p>	<p>The delivery period is within <b>15 calendar days</b> upon confirmation of Purchase Order (PO) at the Maritime Industry Authority Central Office. MARINA Building, 20<sup>th</sup> St., corner Bonifacio Drive, 1018 Port Area (South), Manila.</p>
<p><b>Payment Terms</b> (Government terms 15-30 CD)</p>	<p>Within Fifteen-Thirty (15-30) calendar days upon receipt of billing invoice/SOA and issuance of Inspection and Acceptance Report by MARINA</p>
<p><b>Documentary Requirements</b> (per RA9184)</p>	<ol style="list-style-type: none"> <li>1. Phil GEPS Registration</li> <li>2. Mayor's Permit/ Business Permit</li> <li>3. The bidder must submit an Omnibus Sworn Statement <ol style="list-style-type: none"> <li>3.1 To attach duly notarized Special Power of Attorney (if representing the owner of a sole proprietorship), or</li> <li>3.2 To attach duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable if representing a Partnership, Corporation, Cooperative, or Joint venture.</li> </ol> </li> </ol>
<p><b>Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.</b></p>	

Prepared by:

  
**FRENZ JOY J. CORTEZ**  
MIDS II

Approved by:

  
**JOSE LOUIE B. BANUA**  
Officer-In-Charge, MDS