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## OPEN OPPORTUNITIES

\*Kindly use Google Chrome Browser

\*Data as of Sept. 3, 2020

#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	17192	MARITIME INDUSTRY AUTHORITY - CENTRAL OFFICE	PROCUREMENT OF DISINFECTION SERVICES FOR THE MARINA CENTRAL OFFICE BUILDING	Php 150,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Services	2020-09-11 09:00:00	2020-09-15 13:00:00	MR. RODOLFO D. DIAWA   OIC-MFAS (General Services Division)	<a href="mailto:gsdprocsec@gmail.com">gsdprocsec@gmail.com</a> ( <a href="mailto:gsdprocsec@gmail.com">gsdprocsec@gmail.com</a> ).

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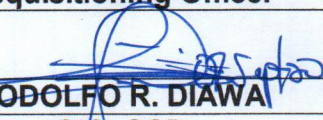
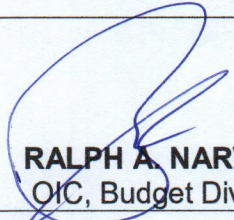
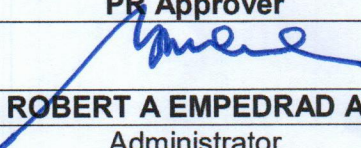
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### TERMS OF REFERENCE

PROJECT	PROCUREMENT OF DISINFECTATION SERVICES FOR THE MARITIME INDUSTRY AUTHORITY (MARINA) PREMISES
LOCATION/ SQ. METERS	<ul style="list-style-type: none"> <li>• MARINA Central Office, Port Area, Manila-11,338 sq. meters</li> <li>• MARINA Satellite Office, SM Manila – 335 sq. meters</li> <li>• MARINA Satellite Office, PITX Pasay – 350 sq. meters</li> </ul>
Approved Budget for the Contract (ABC)	One Hundred Fifty Thousand Pesos (P150,000.00)
Delivery Schedule	<p>One (1) day per location:  For MARINA Central Office-must be conducted during weekends/holiday  SM Manila and PITX-schedule must be coordinated and approved by the owner of the establishment</p>
Specifications	<p>Intensive Disinfection Service which includes the following:</p> <ul style="list-style-type: none"> <li>• fogging for air and surfaces</li> <li>• UV light disinfection</li> <li>• chemicals used for disinfectant must be ISO approved</li> </ul>
Requirements	<p>Disinfectant crew deployed:</p> <ul style="list-style-type: none"> <li>• does not have any single symptoms of Covid-19;</li> <li>• body temperature must be checked before the activity;</li> <li>• all crew must be disinfected before and after the activity; and</li> <li>• each crew shall wear a full gear protective suit.</li> </ul>
Payment Terms	Check payment shall be made within fifteen (15) days after the submission of the Report fully accepted by the End-user
Documents to be submitted	<ul style="list-style-type: none"> <li>• Price Quotation</li> <li>• Eligibility documents: valid PhilGEPS registration, updated business/Mayor's permit, Tax Clearance, ISO certification</li> <li>• Process Flow for the disinfection service; and</li> <li>• No. of Manpower for each location for disinfection</li> </ul>



## PURCHASE REQUEST

Office:		<b>MFAS</b>		PR No. : 2020-09-165 dtd. 03 Sept 2020	
Division/Section:				SAI No. :	
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost (PhP)
1	lot	Procurement of Disinfection Services xxxxxxxxnothing followsxxxxxxxx	1		150,000.00
<b>TOTAL</b>					<b>150,000.00</b>
<b>Requisitioning Officer</b>					
Signature:		 <b>RODOLFO R. DIAWA</b> OIC, GSD			
Printed Name:					
Purpose:		For the disinfection services of MARINA CO building, MARINA at SM Manila and MARINA at PITX Pasay as per attached TOR.			
<b>CERTIFICATION</b>					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		 <b>RALPH A. NARVAEZ</b> OIC, Budget Division			
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
Signature:		<b>PR Approver</b>  <b>VADM ROBERT A EMPEDRAD AFP (Ret)</b> Administrator			
Printed Name:					
Designation					
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					