TERMS OF REFERENCE

SUPPLY, DELIVERY AND INSTALLATION OF PERIMETER FENCE FOR THE MARINA CENTRAL OFFICE BUILDING

A. OBJECTIVE

The Maritime Industry Authority (MARINA) wishes to receive quotations for the installation of perimeter fence architecturally proportionate to the existing design of the MARINA with the following objectives:

- 1. To enhance security through the installation of the perimeter fence in order to achieve a higher rate of protection measures pursuant to applicable engineering safety standard, rules and regulations; and
- 2. To provide immediate protection to MARINA assets particularly vehicles parked along Rail Road Street.

B. APPROVED BUDGET FOR THE CONTRACT (ABC)

The ABC for the installation of perimeter fence is Two Hundred Thousand Pesos (P200,000.00) to be charged against the 2020 Continuing Appropriation for Capital Outlay.

| Location/area | Left side of the MARINA Central Office building at Port Area, Manila, fronting Railroad Street Roller type 19.2 m | | | | |
|--------------------|---|--|--|--|--|
| Type of fence | | | | | |
| Length -front | | | | | |
| Length-side (left) | 3.0 m | | | | |
| Height | 2.0 m | | | | |
| Make | Steel | | | | |
| Gauge of steel | At least 3 mm | | | | |

C. SPECIFICATIONS OF PERIMETER FENCE

D. OTHER REQUIREMENTS:

- 1. Quotations must include the following:
 - a. At least three (3) similar designs as proposed by MARINA in Annex A;
 - b. List of completed projects with Client's name and contact numbers; and
 - c. Eligibility documents
- The prospective suppliers shall submit an offer which provides for superior quality and/or better terms and conditions advantageous to MARINA at no extra cost; and
- **3.** All quotations shall be considered as fixed prices and not subject to price escalation during contract application.

E. WARRANTY

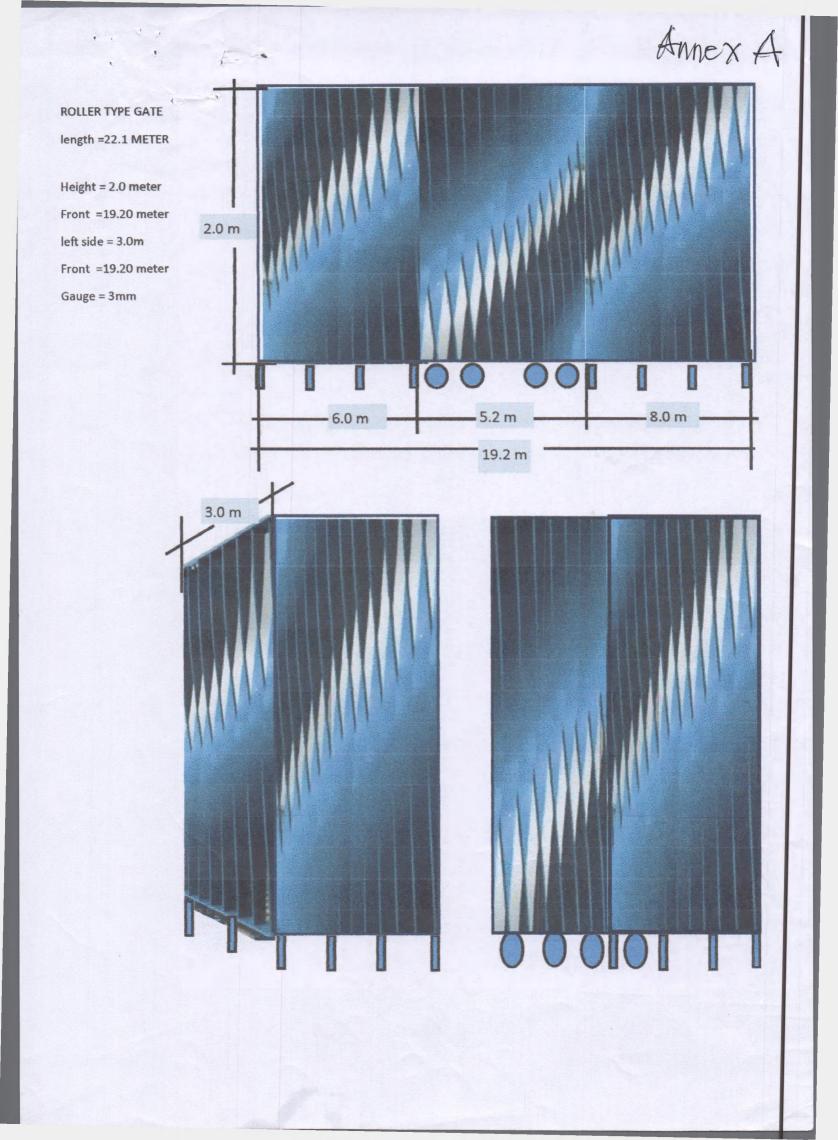
The construction/installation comes with a warranty of six (6) months, The warranty extended does not cover any defect or damage as a result of customer misuse or use beyond ordinary wear and tear.

F. DELIVERY SCHEDULE

The project must be completed within thirty (30) days upon receipt of the Notice to Proceed.

G. PAYMENT TERMS

Payment shall be made within thirty (30) days upon submission of the billing statements complete with supporting papers and issuance of inspection and acceptance by MARINA.



Form No. QMS-10/2-1 Revision No./Date: 0/15 Nov 2010



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

PURCHASE REQUEST

| Office: MFAS | | | PR N | PR No. : 2020-09-177 SEP 2 4 2 | | | | | |
|-------------------|--------|----------------------------------|--|--------------------------------|-----------|---------------------------|---------------------|--|--|
| Division/Section: | | | | | SAI No. : | | | | |
| Item No. | Unit | | Item Description | | QTY | Unit Cost | Total Cost (PhP) | | |
| 1 | LOT | OF PER MARINA | SUPPLY, DELIVERY AND INSTALLATION OF PERIMETER FENCE FOR THE MARINA CENTRAL OFFICE BUILDING xxxxxxxnothing followsxxxxxxx | | | | 200,000.00 | | |
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| | | | | | | | | | |
| | | | TOTAL | | | | 200,000.00 | | |
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| | | | Approved Disapproved PP Approver | | | | | | |
| Signature: | | | PR Approver Leynne | | | | | | |
| Printed Na | ame: | VADM ROBERT A EMPEDRAD AFP (Ret) | | | | | | | |
| Designatio | | VADUI KO | Administrator | | | | | | |
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