

OPEN OPPORTUNITIES

--Select Bussiness Category--

▼

Q Search

✎ Clear

📄

Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
149279	Maritime Industry Authority - Central Office	PROCUREMENT AND INSTALLATION OF FLOWING WATER WITH LANDSCAPE FOR THE MARINA CENTRAL OFFICE BUILDING (3RD POSTING)	Php 400,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Architectural Design	2020-11-21 00:00:00	11/24/2020 1:00 PM	MR. RODOLFO R. DIAWA - OIC, MFAS-GSD	<a href="https://drive.google.com/usp=drivesdk .gsdprocs">https://drive.google.com/usp=drivesdk .gsdprocs</a>
149280	Maritime Industry Authority - Central Office	PROCUREMENT AND INSTALLATION OF FLOWING WATER WITH LANDSCAPE FOR THE MARINA CENTRAL OFFICE BUILDING (3RD POSTING)	Php 400,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Architectural Design	2020-11-21 00:00:00	11/24/2020 1:00 PM	MR. RODOLFO R. DIAWA - OIC, MFAS-GSD	<a href="https://drive.google.com/usp=drivesdk .gsdprocs">https://drive.google.com/usp=drivesdk .gsdprocs</a>

## TERMS OF REFERENCE

### PROCUREMENT AND INSTALLATION OF FLOWING WATER WITH LANDSCAPE FOR THE MARINA CENTRAL OFFICE BUILDING

#### A. OBJECTIVE

The Maritime Industry Authority (MARINA) wishes to receive quotations for the procurement and installation of flowing water with landscape to provide architectural design for the MARINA Central Office building.

#### B. APPROVED BUDGET FOR THE CONTRACT (ABC)

The ABC for the installation of perimeter fence is Four Hundred Thousand Pesos (P400,000.00), inclusive of all applicable taxes, to be charged against the 2020 Continuing Appropriation for Capital Outlay.

#### C. SPECIFICATIONS

Location/area	Alongside the staircase entrance of the MARINA Central Office building at Port Area, Manila, fronting the 20th Street
Dimension of flowing water	one thousand one hundred twenty-five cm vertical and horizontal flow by forty centimeters width (1125 cm x 40 cm)
With backlight system	Yes

#### D. OTHER REQUIREMENTS:

- Quotations must include the following:
  - At least three (3) similar designs as proposed by MARINA in Annex A;
  - List of completed projects with Client's name and contact numbers; and
  - 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
- 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.

ANNEX A





## PURCHASE REQUEST

Office:		<b>MFAS</b>	PR No. :	<u>2020-09-192 dtd 30 Sept 2020</u>	
Division/Section:			SAI No. :		

  

Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost (PhP)
1	lot	Procurement and installation of flowing water with landscape as per attached TOR	1		400,000.00
		xxxxxxxxnothing followsxxxxxxxxxx			
<b>TOTAL</b>					<b>400,000.00</b>

  

<b>Requisitioning Officer</b>	
Signature:	
Printed Name:	<b>RODOLFO R. DIAWA</b> OIC-GSD, MFAS
Purpose:	For the MARINA Central Office building.

  

**CERTIFICATION**

☒ FUNDS AVAILABLE (*Charged to Continuing Allocation - Co*)  
☐ NO FUNDS AVAILABLE

**RALPH A. NARVAEZ**  
 OIC, Budget Division

  

	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
<b>PR Approver</b>		
Signature:		
Printed Name:	<b>VADM ROBERT A EMPEDRAD AFP (Ret)</b>	
Designation	Administrator	

Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)