


# OPEN OPPORTUNITIES

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93723	Maritime Industry Authority - Central Office	PROCUREMENT AND INSTALLATION OF FLOWING WATER WITH LANDSCAPE FOR THE MARINA CENTRAL OFFICE BUILDING (2ND POSTING)	Php 400,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Architectural Design	2020-11-10 00:00:00	2020-11-16 13:00:00	MR. RODOLFO R. DIAWA - OIC, MFAS-GSD	<a href="https://drive.google.com/usp=drivesdk .gsd">https://drive.google.com/usp=drivesdk .gsd</a>
93429	Maritime Industry Authority - Central Office	SUPPLY, DELIVERY AND INSTALLATION OF PERIMETER FENCE FOR THE MARINA CENTRAL OFFICE BUILDING (3RD POSTING)	Php 200,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Architectural Design	2020-11-10 00:00:00	2020-11-25 13:00:00	RODOLFO R. DIAWA - OIC, MFAS-GSD	<a href="https://drive.google.com/usp=drivesdk .gsd">https://drive.google.com/usp=drivesdk .gsd</a>
85816	Maritime Industry Authority - Central Office	Procurement of 2,400 Pcs. Face mask with MARINA & DOTR Logo (2nd Posting)	Php 108,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Personal Care Products	2020-11-06 00:00:00	2020-11-11 15:42:00	RODOLFO R. DIAWA , OIC- Chief GSD- MFAS	<a href="https://drive.google.com/usp=drivesdk .gsd">https://drive.google.com/usp=drivesdk .gsd</a>
67638	Maritime Industry Authority - Central Office	Procurement of 2,400 Pcs. Face mask with MARINA & DOTR LOGO	Php 108,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Personal Care Products	2020-11-05 00:00:00	2020-11-09 13:00:00	MR. RODOLFO F. DIAWA - OIC, GSD MFAS	<a href="https://drive.google.com/usp=drivesdk">https://drive.google.com/usp=drivesdk</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><u>MFAS</u></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 xxxxxxxxnothing followsxxxxxxxxx	1		400,000.00
<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
<b>CERTIFICATION</b>	
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE	(Charged to Continuing Allocation - Co)  <b>RALPH A. NARVAEZ</b> OIC, Budget Division
<div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> Approved</span> <span><input type="checkbox"/> Disapproved</span> </div>	
<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.)