

## OPEN OPPORTUNITIES

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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.usp=drivesdk  _gsdp">https://drive.google.usp=drivesdk  _gsdp</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.usp=drivesdk  _gsdp">https://drive.google.usp=drivesdk  _gsdp</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.usp=drivesdk">https://drive.google.usp=drivesdk</a>
67637	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.usp=drivesdk">https://drive.google.usp=drivesdk</a>
71147	Maritime Industry Authority - Central Office	SUPPLY AND DELIVERY OF VARIOUS INKS CARTRIDGES AND TONERS FOR MARINA-STCWO (3rd posting)	Php 526,925.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Office Equipment Supplies and Consumables	2020-11-05 00:00:00	2020-11-09 13:00:00	RODOLFO R. DIAWA - OIC, Chief- MFAS	<a href="https://drive.google.usp=drivesdk">https://drive.google.usp=drivesdk</a>



## 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.

#### C. SPECIFICATIONS OF PERIMETER FENCE

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

#### 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
2. 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.



## ROLLER TYPE GATE

length = 22.1 METER

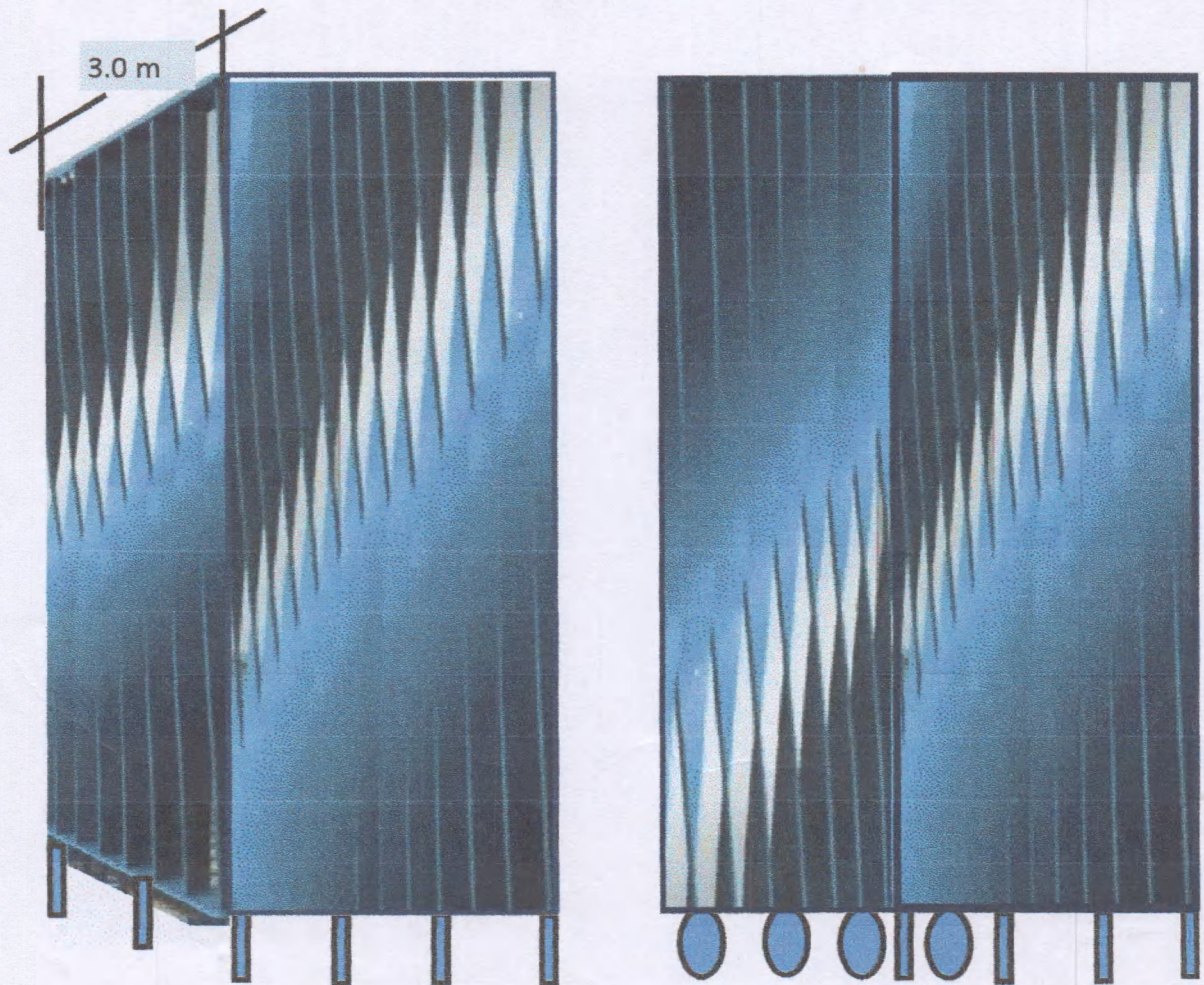
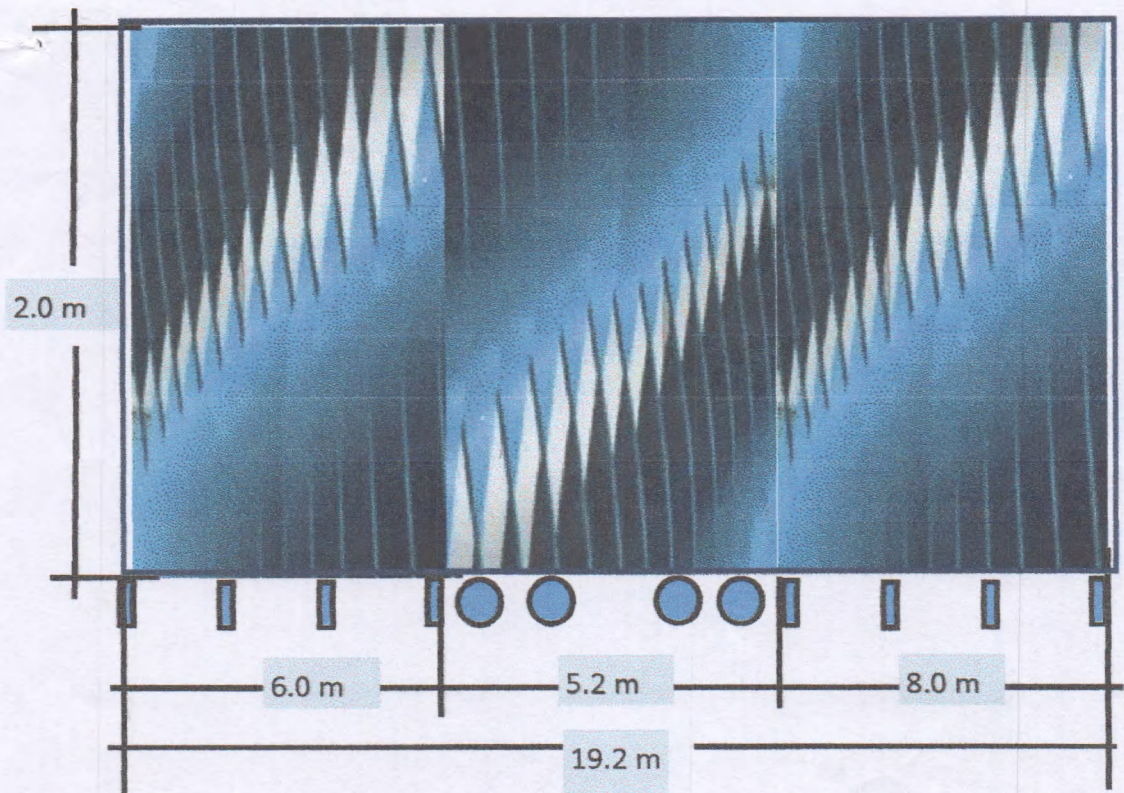
Height = 2.0 meter

Front = 19.20 meter

left side = 3.0m

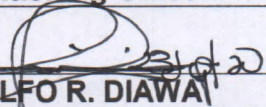
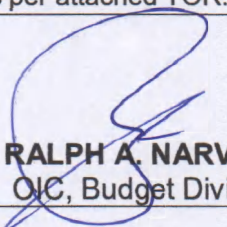
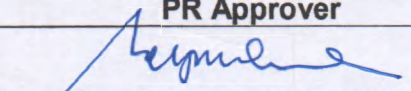
Front = 19.20 meter

Gauge = 3mm





## PURCHASE REQUEST

Office:		<b>MFAS</b>		PR No. : <b>2020-09-177 SEP 24 2020</b>	
Division/Section:				SAI No. :	
Item No.	Unit	Item Description	QTY	Unit Cost	Total Cost (PhP)
1	LOT	SUPPLY, DELIVERY AND INSTALLATION OF PERIMETER FENCE FOR THE MARINA CENTRAL OFFICE BUILDING	1		200,000.00
		xxxxxxxxnothing followsxxxxxxxx			
<b>TOTAL</b>					<b>200,000.00</b>
		<b>Requisitioning Officer</b>			
Signature:					
Printed Name:		<b>RODOLFO R. DIAWA</b> OIC, GSD			
Purpose:		For the official use of the MARINA Central Office building 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	
		<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.)*