



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7709506  
**Procuring Entity** MARITIME INDUSTRY AUTHORITY (MARINA)  
**Title** PROCUREMENT OF MONTHLY PEST CONTROL SERVICES FOR THE MARINA CENTRAL OFFICE BUILDING  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2021-05-157	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Pest Control Services		
<b>Approved Budget for the Contract:</b>	PHP 252,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>			
<b>Contact Person:</b>	VADM Rene V. Medina AFP (Ret) The BAC Chairperson MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 2021marinabac@gmail.com	<b>Date Published</b>	22/05/2021
		<b>Last Updated / Time</b>	21/05/2021 09:06 AM
		<b>Closing Date / Time</b>	26/05/2021 13:00 PM

#### Description

PROCUREMENT OF MONTHLY PEST CONTROL SERVICES FOR THE MARINA CENTRAL OFFICE BUILDING

Please see attached file.

You may visit our website at: [marina.gov.ph](http://marina.gov.ph) (under transparency tab)

**Created by** VADM Rene V. Medina AFP (Ret)

**Date Created** 21/05/2021

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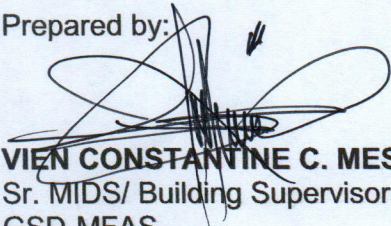
## TERMS OF REFERENCE

<b>PROJECT</b>	Procurement of Monthly Pest Control Services for the MARINA Central Office Building.
<b>APPROVED BUDGET FOR THE CONTRACT (ABC)</b>	Two Hundred Fifty-Two Thousand Pesos (P252,000.00) inclusive of all applicable taxes.
<b>QUALIFICATION OF THE PEST CONTROL OPERATOR (PCO)</b>	<ol style="list-style-type: none"> <li>1. Must have a program in accordance with the principles of Integrated Pest Management;</li> <li>2. Must use only environment-friendly or green-labeled pesticides/chemicals approved by the Food and Drug Administration of the Philippines (FDA); and</li> <li>3. Must have an ISO Integrated Management System (IMS) Certification.</li> </ol>
<b>DELIVERABLES</b>	<ol style="list-style-type: none"> <li>1. Conduct monthly general pest control services (control method for all kinds of insects) for the period June-December 2021 to be scheduled on non-working day.</li> <li>2. Provide control inspection, findings and recommendation report after each pest control services.</li> <li>3. Provide all labor and materials, tools and equipment, supervision and other incidentals.</li> <li>4. Provide free seminar/training for the housekeeping and engineering/maintenance personnel on preventing and controlling pest infestations through good housekeeping, environmental safety, and waste management.</li> <li>5. Perform the following activities: <ol style="list-style-type: none"> <li>a. Residual insecticidal spraying (misting and thermal fogging) in all floor drains at kitchen area, bathrooms, store rooms, conference rooms, offices, hallways and other facilities;</li> <li>b. Application of insecticide in places and areas where insect/pest congregate, crawl and hide including cracks and crevices where they enter as well as undersides and furniture and appliances;</li> <li>c. Application of insecticide bait/gel near harborage and aggregation areas such as corners of movement, electrical wirings telephone apparatus, etc, using advanced and delivery system gel abatement;</li> <li>d. General survey and thorough inspection of the entire premises to determine the location of unforeseen breeding sites of flying insects;</li> </ol> </li> </ol>



	<p>e. Spraying/misting of larvicide to areas where mosquitoes and other flying insects take refuge, and immediate cleaning of furniture that were affected by chemical/solutions used in spraying and misting;</p> <p>f. Install mechanical rat/mouse trap and glue boards where poison baits are inadmissible and where appropriate around the perimeter area of the building;</p> <p>g. Regular inspection of all bait trays and bait stations installed at regular intervals as indicated on the rodent's location map. This is aimed to determine the "bait total intake" and to replenish baits to have sufficient food available for rodents; and</p> <p>h. Conduct study without additional cost on how to totally eradicate pests in the premises, for implementation once approved by the enduser.</p>
<b>DELIVERY TERMS/COVERAGE</b>	Covering the seven (7) months contract from June-December 2021 for the general pest control and inspection effective within seven (7) days upon receipt of Notice to Proceed (NTP).
<b>MARINA REQUIREMENTS</b>	Staff to be deployed must not carry any symptoms of Covid-19 and must follow MARINA health and safety protocols.
<b>DOCUMENTARY REQUIREMENTS</b>	<ol style="list-style-type: none"> <li>1. Updated Business/ Mayor's Permit</li> <li>2. PhilGEPS Registration</li> <li>3. Income/Business Tax</li> <li>4. Omnibus Sworn Statement (for winning supplier)</li> <li>5. Pest Control Process Flow</li> <li>6. Number of manpower to conduct the activity</li> </ol>
<b>PAYMENT TERMS</b>	Fifteen (15) to Thirty (30) days upon receipt of the billing statement/invoice and submission of inspection, findings and recommendations report after each pest control service.

Prepared by:

  
**VIEN CONSTANTINE C. MESINA**  
 Sr. MIDS/ Building Supervisor  
 GSD-MFAS

Noted by:

  
**RODOLFO R. DIAWA**  
 Chief, GSD-MFAS





Republic of the Philippines  
Department of Transportation  
**MARITIME INDUSTRY AUTHORITY**

**PURCHASE REQUEST**

Office: MFAS Division/Section: GSD			PR No.: 2021-05-157 SAI No.: MAY 11 2021		
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	Lot	Procurement of Monthly Pest Control Services for the MARINA Central Office Building <i>Period Covered: June-December 2021</i>	1		252,000.00
		-nothing follows-			
					252,000.00
Signature:			Requisitioning Officer		
Printed Name:			<b>RODOLFO R. DIAWA</b>		
Designation:			CHIEF, GSD-MFAS		
Purpose:			To eliminate/control the spread of pests and maintain a pest-free environment in the MARINA Central Office building.		
<b>CERTIFICATION</b>					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
<b>RALPH A. NARVAEZ</b> CHIEF, BUDGET DIVISION					
			<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved		
Signature:			 <b>VADM ROBERT A EMPEDRAD AFP (Ret)</b>		
Printed Name:			Administrator		
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.)					

INCLUDED IN THE APP FOR FY 21

MA. ELMIRA P. DAGUIO 05/21/2021

**MARINA BAC SECRETARIAT**