



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS Division/Section: GSD		PR No.: 2021-04-132 SAI No.: APR 21 2021			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	1	Rent to Own Scheme of Booster Pump and Bladder Tank for the MARINA Central Office xxxxx nothing follows xxxxx	LOT		310,000.00
					310,000.00
Requisitioning Officer					
Signature:					
Printed Name:		RODOLFO R. DIAWA			
Designation		OIC, GSD-MFAS			
Purpose		Emergency purchase for the replacement of booster pump and bladder tank at MARINA Central Office.			
CERTIFICATION					
<input checked="" type="checkbox"/>		FUNDS AVAILABLE			
<input type="checkbox"/>		NO FUNDS AVAILABLE			
		 RALPH A. NARVAEZ OIC, Budget Division			
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
Signature:					
Printed Name:		VADM ROBERT A EMPEDRAD AFP (Ret)			
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.)					

TERMS OF REFERENCE

PROJECT	Rent to Own Scheme of Booster Pump and Bladder Tank for the MARINA Central Office
APPROVED BUDGET	Three Hundred Ten Thousand Pesos (P310,000.00) inclusive of all applicable taxes.
SPECIFICATIONS	<p>Booster Pump (1 unit): -M112 V1-4-60T/A -4kW (5.5HP) S.F. 1.15 -220A/380YV3-60Hz</p> <p>Bladder Tank (1 unit): -Maximum operating pressure (bar) 10 -COD-VOLUME (LT) 750 Vertical -EPDM Membrane -Factory pre-charge is 1.5 bar pre-charge adjust</p>
DELIVERABLES	<ol style="list-style-type: none"> 1. Supply, deliver and install booster pump and bladder tank at the MARINA Central Office. 2. Conduct training for MARINA maintenance personnel for the installation and Preventive Maintenance Service (PMS) of the equipment with no extra cost. 3. The supplier shall have to turn-over the equipment to MARINA after the period of six (6) months.
DELIVERY TERM	Within five (5) days upon receipt of Notice to Proceed (NTP) and Purchase Order (PO)
WARRANTY	With one (1) year warranty of all parts of the equipment
PAYMENT TERM	Payment shall be made on a monthly basis for six (6) months upon receipt of Billing Invoice/SOA and issuance of Inspection and Acceptance Report by MARINA.
DOCUMENTARY REQUIREMENTS	<ol style="list-style-type: none"> 1. Updated Business/ Mayor's Permit 2. Income/Business Tax 3. PhilGEPS Registration 4. Omnibus Sworn Statement