# TERMS OF REFERENCE FOR THE PROCUREMENT OF COVERALL/SUIT PERSONAL PROTECTIVE EQUIPMENT (PPE) WITH PRINT

### 1. INTRODUCTION

The Maritime Industry Authority (MARINA), a government agency established pursuant to Presidential Decree No. 474 (1974) and an attached agency to the Department of Transportation (DOTr), wishes to invite quotations from interested persons and entities for the following:

CONTRACT PACKAGE			UNIT
1 LOT	COVERALL/SUIT, PERSONAL PROTECTIVE EQUIPMENT WITH PRINT	60	PCS
	SPECIFICATION		
	<ol> <li>FABRIC- MICROFIBER OR RIPSTOP</li> <li>COLOR: WHITE W/PRINT (SEE ATTACHED LAY-OUT)</li> <li>AUTO CLAVABLE</li> <li>REUSABLE</li> <li>WATER REPELLENT</li> </ol>		
	<ol> <li>HOSPITAL-APPROVED</li> <li>WITH SIZE: (SMALL TO 2XL)</li> </ol>		

2.

### APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract (ABC) is **SIXTY THOUSAND PESOS ONLY** (<u>P60,000.00</u>) is available which will be charged against the MARINA Central Office funds FY 2021.

#### 3. CONDITIONS AND SUPPLIER RESPONSIBILITIES:

- 3.1 The prospective supplier shall bid in the above-listed items;
- 3.2 All bids shall be considered as fixed prices and not subject to price escalation during contract implementation;
- 3.3 The prospective supplier shall replace the defective items within ten (10) days upon receipt of notification of the defect with the same quality and specifications at no cost to the MARINA; and
- 3.4 The prospective supplier shall submit the following documents:
  - a. Copy of PhilGEPS Registration;
  - b. Mayor's/Business Permit
  - c. Copy of Business/ Income Tax Return (ITR)

#### 4. PERIOD OF DELIVERY:

The delivery shall be Fifteen (15) calendar days from the receipt of Notice to Proceed and Purchase Order.

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## 5. TERMS OF PAYMENT:

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5.1 Send Bill Arrangement;

- 5.2 Payment shall be made through List of Due and Demandable Accounts Payable with Advice to Debit Account (LDDAP-ADA);
- 5.3 The supplier shall provide the bank Account wherein payment will be credited.
- 5.4 Preferably Landbank Account otherwise, bank charges shall be borne by the supplier.

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ASD NO.: 13-00 Initial Issue Date: 09-08-2017 Revision Date: 00

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Office:       STCW OFFICE       PR No.:       2021-00-019         Division/Section:       ASD       SAI No.:       MAR 0 5 2001         Date Request:       23 February 2021       SAI No.:       MAR 0 5 2001         Item No.       Unit       Item Description       Quantity       Unit Cost       Total Cost         1       pc       COVERALL/SUIT, PERSONAL       60       1,000.00       60,000.00         PRIDEWTH PRINT       FORE WITH PRINT       1,000.00       60,000.00       60,000.00         Signature:       Printed Name:       ENGR. NANNETTE 2. VILLAMOR DINOPOL       50         Designation       Deputy Administrator fol Operations and       0IC, Executive Director -STCW Office         MARINA-OIC-ED, STCWO Office       MARINA-OIC-ED, STCWO Office       MARINA-OIC-ED, STCWO Office         MARINA-OIC-ED, STCWO Office       MARINA-OIC-ED, STCWO Office       MARINA-OIC-ED, STCWO Office         MARINA-OIC-ED, STCWO Office       MARINA-OIC-ED, STCWO Office       MARINA-OIC-ED, STCWO Office         MARINA-OIC-ED, STCWO Office       MARINA-OIC-ED, STCWO Office       MARINA-OIC-ED, STCWO Office         MARINA-OIC-ED, STCWO Office       MARINA-OIC-ED, STCWO Office       MARINA-OIC-ED, STCWO Office         VADIN AVAILABLE       NO FUNDS AVAILABLE       CERTIFICATION       CERTIFICATION	PURCHASE REQUEST									
Division/Section: ASD       SAI No.:       MR 0.5 200         Date Request:       23 February 2021       Quantity       Unit Cost       Total Cost         1       pe       COVERALL/SURT, PERSONAL PROTECTIVE EQUIPMENT       60       1,000.00       60,000.00         1       xxxxxxxxxxx       1       1       1,000.00       60,000.00         1       xxxxxxxxxxx       1       1       1,000.00       60,000.00         1       xxxxxxxxxxxxxx       1       1       1,000.00       60,000.00         1       xxxxxxxxxxxxxxxxx       1       1       1,000.00       60,000.00         1       xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Office: <u>STCW OFFICE</u>		PR No. :	2021-03-078						
Date Request:       23 February 2021         Item No.       Unit       Item Description       Quantity       Unit Cost       Total Cost         1       pc       COVERAL/SUITY PERSONAL (PPE) WITH PRINT       60       1,000.00       60,000.00         2       X*X*X*X*X       2       1       1         2       X*X*X*X*X       2       1       1         3       X*X*X*X*X       2       1       1       1         3       X*X*X*X*X       2       1       1       1       1         4       X*X*X*X*X       2       1	Division/Section: ASD		SAI No. :							
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PROTECTIVE EQUIPMENT (PPE) WITH PRINT x************************************	Item No.	Unit		Quantity	Unit Cost	Total Cost				
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