



PHILIPPINE
PORTS
AUTHORITY



TERMS OF REFERENCE

PROCUREMENT OF MATERIALS FOR THE MAINTENANCE OF PLUMBING SYSTEM AT PORTS OF SIKUIJOR AND LAZI (RM-NOS-09-23)

I. RATIONALE

The Philippine Ports Authority, PMO Negros Oriental/Siquijor intends to procure materials for the maintenance of plumbing system at Ports of Siquijor and Lazi through Shopping (Sec. 52.1b) in compliance with RA 9184 and its 2016 Revised Implementation Rules and Regulations.

II. APPROVED BUDGET FOR THE CONTRACT

The total Approved Budget for the Contract (ABC) for this procurement is Eighty-Nine Thousand Pesos (Php 89,000.00), inclusive of all applicable government taxes.

III. CONTRACT DURATION

The Contract shall be for a period of Fifteen (15) Calendar Days from receipt of Purchase Order.

IV. TECHNICAL SPECIFICATION

Items	Description
A. Materials	➤ Various materials for PM's Quarter (see attached file of RFQ Form)

V. CONDITIONS

1. The Supplier/Contractor shall ensure that the supply, delivered and installed materials are of good quality and in accordance to the given specifications;
2. Quotations in excess of the Approved Budget for the Contract (ABC) shall be automatically disqualified;
3. Payment shall be processed after completion of delivery subject to complete documents for payment (i.e. Billing of Statement or Statement of Accounts);
4. The Contractor must submit the following:
 - a.) Accomplished Proposal or Quotation (RFQ)
 - b.) PhilGeps Registration Number
 - c.) Valid/current Mayor's/Business Permit

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