



## TERMS OF REFERENCE

### PROCUREMENT OF MATERIALS FOR THE VARIOUS PAINTING MAINTENANCE OF PHYSICAL FACILITIES OF PMO NO/S

#### I. RATIONALE

The Philippine Ports Authority, PMO Negros Oriental/Siquijor intends to procure materials for the various painting maintenance of physical facilities of PMO NO/S 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 Ninety Six Thousand Four Hundred Pesos (Php 96,400.00), inclusive of all applicable government taxes.

#### III. CONTRACT DURATION

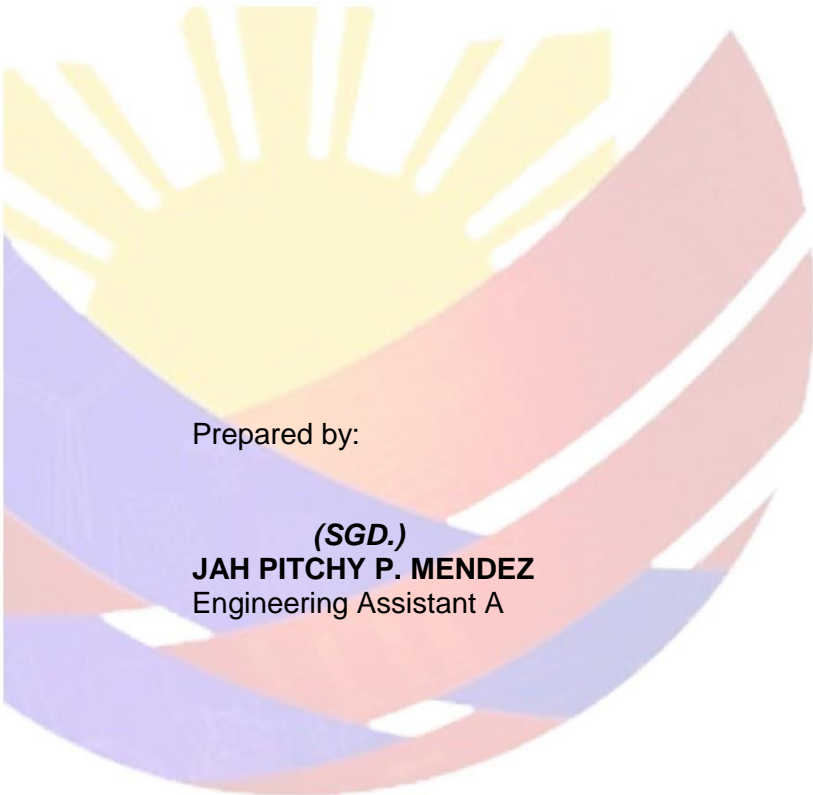
The Contract shall be for a period of Ten (10) Calendar Days from receipt of Purchase Order.

#### IV. TECHNICAL SPECIFICATION

Items	Description
A. Materials	➤ Various materials for Painting Maintenance of Physical Facilities of PMO NO/S (see attached file of RFQ Form)

#### V. CONDITIONS

1. The Supplier shall ensure that the supply and delivered 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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