



PHILIPPINE
PORTS
AUTHORITY



TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF TWENTY-ONE (21) UNITS FIRE EXTINGUISHER (RED, 10.0 LBS)

This Terms of Reference (TOR) provides the item description/specification and other terms and conditions for the supply and delivery of twenty-one (21) units Fire Extinguisher) Red, 10.0 lbs).

1. Objectives

- First aid response to fire and can help prevent catastrophic damage to property and even loss of life.
- Compliance to IMS requirements.

2. Scope of Work

Supply and delivery of fire extinguisher (red, 10.0 lbs) for distribution to: (a) PMO Admin Building – 5 units (b) Baseport Legazpi – 1 unit (c) Terminal Management Offices – 15 units.

3. Approved Budget for the Contract

The Approved Budget for the supply and delivery of twenty-one (21) units Fire Extinguisher (red, 10.0 lbs) is Seventy-Three Thousand Five Hundred Pesos (P73,500.00).

4. Item Specification/Description

Item No.	Unit	Description/Specification	Quantity	Approved Budget
1	Unit	Fire Extinguisher (Red, 10.0 lbs) Specifications: Extinguishing Agent: Dry powder, commonly monoammonium phosphate. Fire Classes: A, B, C (and sometimes D for specialized powders). Pressure: Typically stored pressure type, often pressurized with nitrogen or dehumidified air).	21	73,500.00

5. Delivery

The twenty-one (21) units Fire Extinguisher (red, 10lbs) must be delivered within thirty (30) days upon receipt of Purchase Order at the PMO Bicol Administration Building, Government Regional Center, Rawis, Legazpi City. The supplier or his/her authorized representative must deliver the items completely, in good condition and in accordance with the item specifications.

6. Payment

100% after complete delivery of twenty-one (21) units Fire Extinguisher (red, 10.0 lbs) and the Technical Inspector agrees and certifies that the items conforms to the Item Specification. The supplier must provide necessary receipts and documentary requirements for the immediate processing of payment.


IVY GRACE L. MANILA
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