

**REQUEST FOR QUOTATION**

REFERENCE NO.: MR19-03-049

We are inviting all interested contractors/suppliers to submit their best quotation for the **PROCUREMENT FOR THE REFILLING OF VARIOUS FIRE EXTINGUISHERS AT THE NDC BUILDING**

**Requirements:**

Specification	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
1. Fire Extinguisher Refilling				
a. HCFC 123 – 10 lbs.	28	Unit	2,250.00	<b>₱63,000.00</b>
b. Dry Chemical – 10 lbs.	21	Unit	450.00	9,450.00
c. Dry Chemical – 13.2 lbs.	8	Unit	650.00	5,200.00
d. Dry Chemical – 50 lbs.	3	Unit	2,000.00	6,000.00
e. CO <sub>2</sub> – 10 lbs.	8	Unit	500.00	4,000.00
f. CO <sub>2</sub> – 13.2 lbs.	1	Unit	700.00	700.00
2. The supplier shall provide temporary fire extinguishers as replacement while refilling is on-going.				
3. Warranty: One (1) year against inherent factory/mechanical defects and if the seal is intact or not broken.				
<b>TOTAL</b>				<b>₱88,350.00</b>

**Approved Budget** : ₱88,350.00 (VAT Inclusive)

**Mode of Procurement** : Small Value Procurement

**Submission of Quotation and Eligibility Requirements** : March 20, 2019

**Eligibility Requirements** :

1. Valid and current Mayor's Permit (certified true copy)
2. PhilGEPS Registration Certificate (certified true copy) or PhilGEPS Registration Number
3. 2017 Income Tax Return or Latest Business Tax Return (certified true copy)
4. Omnibus Sworn Statement (Notarized)

Please submit your quotation and eligibility requirements at the address stated below.

Name of Bidder:

**BIDS AND AWARDS COMMITTEE**  
National Development Company  
7/F NDC Building, 116 Tordesillas St.  
Salcedo Village, Makati City  
Fax: 840-4862  
Attention: BAC Secretariat

Reference Number: MR19-03-049

All prices should be VAT inclusive. Further, please indicate in the quotation the following:

1. Terms of Payment – Fifteen (15) calendar days upon acceptance of the work.
2. Delivery Period – Fifteen (15) calendar days

  
AGM LILIA L. ARCE

Chairperson, Bids and Awards Committee