

REQUEST FOR QUOTATION

REFERENCE NO.: MR19-04-069

We are inviting all interested contractors/suppliers to submit their best quotation on the **PROCUREMENT FOR THE VARIOUS REPAIRS ON SELECTED AREAS AT THE NDC BUILDING.**

Requirements	Qty.	Estimated Unit Price	Estimated Total Cost
Various Repair on Selected Areas at the NDC Building	1 lot		
I. Mobilization / Demobilization		5,000.00	₱ 5,000.00
II. Scope of Work			
A. Canteen Penthouse:		31,850.00	31,850.00
A.1. Floor chipping and dismantling of existing tiles at the Canteen CR.			
A.2. Application of floor waterproofing at the Canteen CR.			
A.3. Pipe repair on all possible leaks.			
A.4. Leak repair under lavatory at the Pantry Area			
B. Supply of Labor for the replacement of Gate Valve at the 8 th Floor, including all necessary tools to complete the works,		3,000.00	3,000.00
C. Supply of Labor and Materials for the Replacement of Main Water Meter at the 9 th Floor, including all necessary tools to complete the works.		12,000.00	12,000.00
D. Supply of Labor and Tools for the declogging of drain canal at the basement area		10,000.00	10,000.00
GRAND TOTAL			₱ 61,850.00

Approved Budget : ₱ 61,850.00.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : May 3, 2019

Mode of Procurement : Small Value Procurement

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 in a sealed envelope 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: MR19-04-069

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

1. Terms of Payment – Government Terms
2. Delivery Period – Sixty (60) calendar days from the receipt of the Job Order
3. Warranty : Three (3) months on materials against defects and poor workmanship.



AGM SATURNINO H. MEJIA
Chairperson, Bids and Awards Committee