# **REQUEST FOR QUOTATION**

REFERENCE NO.: MR19-10-167

We are inviting all interested contractors/suppliers to submit their best quotation for the **PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF THE WALL OF CANTEEN AREA AND PUMP ROOM FLOORING AT THE PENTHOUSE OF THE NDC BUILDING.** 

#### I. SCOPE OF WORK:

- 1. Mobilization / Demobilization:
  - 1.1. Mobilization and preparation of materials, equipment, tools including consumables and manpower to the job site.
- 2. Surface Preparation:
  - 2.1. Removal of loose and non-adhering paint
  - 2.2. Preparation of entire surface to be coated by means of power or hand tool method to remove dirt and non-adhering existing coating.
  - 2.3. Cleaning of surface by industrial chemical or light sanding to remove contaminants, traces of oils and other foreign matters to prepare the surface for a maximum adhesion of coating to be applied.
- 3. System Application for Wall at Canteen Penthouse:
  - 3.1. Application of waterplug to all cracks at the wall surface.
  - 3.2. Application of skim coat
  - 3.3. Application of one (1) coat Latex paint primer
  - 3.4. Application of two (2) coats Latex paint top coat
  - 3.5. Let it dry.
- 4. System Application of Epoxy Floor Coating at the Pump Room of the Penthouse:
  - 4.1. Application of waterplug at the floor base perimeter
  - 4.2. Application of one (1) coat Epoxy bonding agent as base coat.
  - 4.3. Application of one (1) coat Epoxy-1 as mid coat.
  - 4.4. Application of one (1) coat Epoxy-2 as top coat.
  - 4.5. Let it dry for 24 hours for foot traffic.
- 5. Hauling and disposal of debris to include housekeeping.
- 6. Cost breakdown:

Description	Unit	Qty.	Unit Cost			<b>T</b> ( )
			Maťs	Labor	Total	Total
Wall at canteen penthouse	m <sup>2</sup>	76.455	500.00	350.00	850.00	64,986.75
Pump Room Slab Flooring	m <sup>2</sup>	5.265	550.00	400.00	950.00	5,001.75
Waterplugging	lot	1			25,000.00	25,000.00
Mobilization/Demobilization	lot	1			10,000.00	10,000.00
Total Amount	1		•			104,988.50

### II. OTHER TERMS

- A. The contractor shall be responsible to restore any damage/s to NDC or any other properties incurred during work.
- B. The contractor shall maintain the cleanliness of the job site surroundings after undertaking the works.
- C. The contractor shall provide all necessary accessories, usage of tools and equipment to complete the work.

## III. CONTRACT COST:

One Hundred Four Thousand Nine Hundred Eighty-Eight and 50/100 Pesos (P104,988.50), inclusive of all applicable taxes.

# IV. TERMS OF PAYMENT:

**Government Terms** 

## V. DURATION OF WORK:

Sixty (60) calendar days from receipt of the Notice to Proceed.

### VI. WARRANTY:

One (1) year warranty against peel off and poor workmanship.

Submission of Quotation and : October 18, 2019

**Eligibility Requirements** 

**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. 2018 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: MR19-10-167

## (SGD.) AGM SATURNINO H. MEJIA

Chairperson, Bids and Awards Committee