#### **REQUEST FOR QUOTATION**

REFERENCE NO.: MR21-10-108

We are inviting all interested suppliers to submit their best quotation for the PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING AT AHU ROOMS FROM GROUND, 3<sup>RD</sup> TO 12<sup>TH</sup> FLOOR AND TRANSFORMER ROOM DECK OF THE NDC BUILDING.

## I. Scope of Work and Cost Breakdown:

ITEM	DESCRIPTION	QTY.	UNIT	UNIT COST (PhP)	TOTAL COST (PhP)
I	General Preliminaries				
	1. Mobilization/Demobilization	1.00	lot	5,000.00	5,000.00
	Safety and Health Requirements (Swab Test and other requirements)	1.00	lot	10,000.00	10,000.00
II	Waterproofing of Roofdeck (Transformer Room)				
	Cleaning, removal of existing waterproofing and drypacking.	1.00	lot	8,000.00	8,000.00
	Supply and installation of Waterproofing Membrane	47.32	sq.m.	680.00	32,177.60
	Waterproofing of AHU Rooms (Ground, 3 <sup>rd</sup> to 12 <sup>th</sup> Floor)				
	Cleaning, removal of existing waterproofing and drypacking.	1.00	lot	10,000.00	10,000.00
	Application of Epoxy Floor Coating	287.77	sq.m.	593.08	170,671.46
	Direct Cost				235,849.06
	Indirect Cost				
	OCM / PROFIT (20%)				47,169.81
	VAT (6%)				16,981.13
				Grand Total	300,000.00
			(inclusive of all applicable government taxes)		

# II. Other Terms

- 1. The contractor shall install board-ups and signages as required.
- 2. The contractor shall be responsible to restore any damage/s to NDC or any other properties incurred during work.
- 3. The contractor shall maintain the cleanliness of the job site surroundings after undertaking the works.
- 4. The contractor shall provide all necessary accessories, usage of tools and equipment to complete the work.

#### **III. WARRANTY:**

Five (5) years warranty against defects and poor workmanship.

**Approved Budget** : ₽ 300,000.00 (VAT Inclusive)

Submission of Quotation and

**Eligibility Requirements** 

October 25, 2021

**Mode of Procurement**: Small Value Procurement (53.9)

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## Eligibility Requirements

- 1. Valid and current Mayor's Permit (certified true copy)
- 2. PhilGEPS Registration Certificate (certified true copy) or PhilGEPS Registration Number
- 3. 2020 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: MR21-10-108

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

- 1. Terms of Payment Government terms
- 2. Delivery Period Thirty (30) calendar days from receipt of the Notice to Proceed.

(SIGNED)

### **AGM SATURNINO H. MEJIA**

Chairperson, Bids and Awards Committee