REQUEST FOR QUOTATION

REFERENCE NO.: MR23-01-018

We are inviting all interested suppliers to submit their best quotation for the PROCUREMENT OF VARIOUS MATERIALS FOR THE REPAIR, MAINTENANCE, AND IMPROVEMENT OF SELECTED AREAS OF THE NDC BUILDING:

LOCATION:

- 1. Ground floor lobby
- 2. Basement
- 3. 9th floor

Items	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
Flat cord 18mm	10	Pcs	₱ 40.00	₱ 400.00
Ficem board 9mm	3	Pcs	1,500.00	4,500.00
Metal studs 76mm x 10'	20	Pcs	250.00	5,000.00
Metal furring 76mm x 10'	20	Pcs	90.00	1,800.00
Metal screw 1 1/2"	1	box	800.00	800.00
Blind rivet 1/8 x ½	2	box	200.00	400.00
Insulation rubber black tube	10	Pcs	60.00	600.00
Insulation tape white	1	Roll	600.00	600.00
sealant	5	Pcs	150.00	750.00
Liquid nail	10	Pcs	150.00	1,500.00
Test light	1	Pc	100.00	100.00
Magnetic wire	1	Roll	200.00	200.00
Soldering iron	1	Pc	400.00	400.00
Soldering led	1	Roll	700.00	700.00
Troffer	10	Pcs	1,500.00	15,000.00
LED T5 24W	10	Pcs	1,400.00	14,000.00
Stranded wire 3.5mm2 black and white	2	box	5,000.00	10,000.00
CAT6 cable	1	box	10,000.00	10,000.00
2 gang outlet wide series	20	pcs	200.00	4,000.00
LAN outlet	20	pcs	200.00	4,000.00
Grand Total:				₱ 74,750.00

Approved Budget : ₱ 74,750.00 (VAT Inclusive)

Submission of Quotation and: February 9, 2023

Eligibility Requirements

Mode of Procurement : Shopping 52.1 (b.)

Eligibility Requirements:

1. Valid and current Mayor's Permit (certified true copy)

2. PhilGEPS Registration Number (certified true copy)

Note: In lieu of the Mayor's Permit and PhilGEPS Registration Number, you may submit a valid Certificate of PhilGEPS Registration (Platinum Membership).

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: 8840-4862

Attention: BAC Secretariat

Reference Number: MR23-01-018

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

- 1. Terms of Payment Government terms
- 2. Delivery Period Seven (7) calendar days

(SIGNED) AGM SATURNINO H. MEJIA

Chairperson, Bids and Awards Committee