

REQUEST FOR QUOTATION

REFERENCE NO.: MR21-08-090

We are inviting all interested contractors/suppliers to submit their best quotation for the **PROCUREMENT FOR THE VARIOUS MATERIALS FOR THE PREVENTIVE MAINTENANCE OF THE NDC BUILDING.**

Requirements:

SPECIFICATION	QTY / UNIT	ESTMATED UNIT COST	ESTIMATED TOTAL COST
1. Electrical Fixtures			
-LED T5 Tubelight 28W 4ft	50 pcs	220.00	11,000.00
2. Waterproofing			
-Butane Blow Torch	5 pcs	667.00	3,335.00
-Butane Gas	20 pcs	125.00	2,500.00
-Asphalt Waterproofing (20kg per bag)	1 bag	3,056.00	3,056.00
-Bitumen Primer	2 gal	1,375.00	2,750.00
3. Plumbing			
-Faucet with Hose bibb (Ordinary)	15 pcs	257.00	3,855.00
-Urinal Flush Valve	5 sets	1,667.00	8,335.00
4. Door Accessories			
-Door Knob Lever Type	5 sets	903.00	4,515.00
-Heavy Duty Door Hinge	2 sets	693.00	1,386.00
-Heavy Duty Door Closer	12 sets	1,582.00	18,984.00
5. Painting			
-Flat Latex 4L	2 gal	695.00	1,390.00
-Semi Gloss Latex 4L	2 gal	820.00	1,640.00
-Skimcoat (20 kg)	1 bag	660.00	660.00
-Baby Roller 4"	10 pcs	49.00	490.00
-Roller #7	10 pcs	91.00	910.00
-Sandpaper 180	10 sheets	17.00	170.00
-Sandpaper 100	10 sheets	18.00	180.00
-Paint Brush #2	5 pcs	42.00	210.00

-Paint Brush #3	5 pcs	84.00	420.00
-Polyester Body Filler w/ hardener	1 gal	834.00	834.00
-Spatula(Paint Scraper) 4"	1 pc	42.00	42.00
6. Carpentry			
-Moisture Resistant Gypsum Board 12mm	2 pcs	875.00	1,750.00
-3/4" Marine Plywood	2 pcs	1,875.00	3,750.00
-1/2" Marine Plywood	2 pcs	1,313.00	2,626.00
-Black screw 1-1/2"	200 pcs	2.00	400.00
-Black screw 2"	200 pcs	2.00	400.00
-Tek Screw 1-1/2" (400pcs/box)	2 boxes	834.00	1,668.00
-Metalsheet Cutter Aviation Snips	1 pc	486.00	486.00
-Screwdriver (Philip and Flat)	1 set	945.00	945.00
-Tie Wire #16	10 kgs	125.00	1,250.00
-Common Nail 2"	5 kgs	91.00	455.00
-Cutting Disc (For Wood) 4"	10 pcs	320.00	3,200.00
VAT			INCLUSIVE
GRAND TOTAL			₱ 83,592.00

Approved Budget : ₱ 83,592.00

Mode of Procurement : Small Value Procurement

Submission of Quotation and Eligibility Requirements : August 31, 2021

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:
<p style="text-align: center;">BIDS AND AWARDS COMMITTEE National Development Company 7/F NDC Building, 116 Tordesillas St. Salcedo Village, Makati City Fax: 840-4862 Attention: BAC Secretariat</p> <p style="text-align: right;">Reference Number: MR21-08-090</p>

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

1. Terms of Payment – Government Terms
2. Delivery Period – Fifteen (15) calendar days
3. Warranty – Two (2)-years warranty against defects for LED T5 Tubelight 28W 4ft

(SIGNED)

AGM SATURNINO H. MEJIA

Chairperson, Bids and Awards Committee