

REQUEST FOR QUOTATION

REFERENCE NO.: MR21-10-109

We are inviting all interested suppliers to submit their best quotation for the **PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE DE-CLOGGING OF ALL FLOOR AND MOP DRAINS FROM GROUND FLOOR TO PENTHOUSE INCLUDING WATER FLUSHING AND REPAIR/REPLACEMENT OF THE PIPES AT THE 3RD FLOOR, 12TH FLOOR AND PENTHOUSE LEVEL OF THE NDC BUILDING.**

I. MOBILIZATION / DEMOBILIZATION:

1. Mobilization and preparation of materials, equipment, tools including consumables and manpower to the job site.
2. Demobilization and housekeeping.

II. SCOPE OF WORK AND COST BREAKDOWN

| ITEM | DESCRIPTION | QTY. | UNIT | UNIT COST (PhP) | TOTAL COST (PhP) |
|------|---|------|------|-----------------|------------------|
| 1 | Supply of Labor, Equipment and Technical Supervision for the De clogging of all Floor and Mop drains from Ground to 12th Floor, and Penthouse of the NDC Building | 1 | lot | 75,000.00 | 75,000.00 |
| | 1.1 Opening of ceiling for the removal of clogged (if necessary) | | | | |
| | 1.2 De clogging using Auger Machine | | | | |
| | 1.3 Flushing with soap powder | | | | |
| | 1.4 Testing and Commissioning | | | | |
| 2 | Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the repair/replacement of broken joints (coupling/elbow) located at 3rd Floor, 12th Floor and Penthouse of the NDC Building | 1 | lot | 35,000.00 | 35,000.00 |
| | 2.1 3rd Floor - PITC Pantry | | | | |
| | 2.1.1 Repair of leaking water pipe | 1 | lot | | |
| | 2.1.2 Dismantling of existing C.I. pipe | 1 | lot | | |
| | 2.1.3 Installation of 1000 Series Sanitary PVC Pipes and Fittings | 1 | lot | | |
| | 2.2 12th Floor - CASE LAW Office | | | | |
| | 2.2.1 Dismantling of existing C.I. Fittings | 1 | pc | | |
| | 2.2.2 Installation of 1000 Series Sanitary PVC Pipes and Fittings | 1 | pc | | |
| | 2.3 Penthouse Level - PPPI Office | | | | |
| | 2.3.1 Dismantling of existing C.I. Fittings | 3 | pcs | | |
| | 2.3.2 Installation of 1000 Series Sanitary PVC Pipes and Fittings | 3 | pcs | | |
| | 2.4 Testing and Commissioning | 1 | lot | | |

| | | | | | |
|---|--|--|--|---|-------------------|
| 3 | All the above scope (1 to 2) includes all necessary accessories, usage of tools and equipment to complete the works. | | | | |
| | | | | Grand Total | 110,000.00 |
| | | | | (inclusive of all applicable government taxes) | |

III. 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.

IV. WARRANTY:

One (1) year warranty against defects and poor workmanship.

Approved Budget : ₱ 110,000.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : October 25, 2021

Mode of Procurement : Small Value Procurement (53.9)

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: **MR21-10-109**

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) days

(SIGNED)

AGM SATURNINO H. MEJIA

Chairperson, Bids and Awards Committee