

REQUEST FOR QUOTATION

REFERENCE NO.: MR21-11-126

We are inviting all interested suppliers to submit their best quotation for the **PROCUREMENT OF THE SUPPLY OF LABOR, TOOLS, MATERIALS AND TECHNICAL SUPERVISION FOR THE PROPOSED CONCRETING OF PADS AND WATERPROOFING WORKS AT ACCU ROOM, ROOF DECK, (above OSEC) OF THE I&I BUILDING.**

DESCRIPTION

The above procurement is being recommended to resolve water ponding at ACCU Room at Roof Deck Level which may cause the water leakage at 5F Office of DTI with the following scope of works:

SCOPE OF WORKS

Description	Quantity - Unit	Total Amount
1. Mobilization and demobilization of tools, materials and manpower.	1 lot	22,500.00
2. Supervision	1 lot	30,000.00
3. Concreting of Pads (min of 3000 psi), smooth-finished	1 lot	62,700.00
4. Installation of Reinforcing Bars / Welded Wire Mesh Grade 40	1 lot	17,900.00
5. Floor topping, smooth-finished	1 lot	55,400.00
6. Cleaning of existing surface and removal of existing paint, ready to accept polyurethane liquid membrane	1 lot	15,200.00
7. Sealing of cracks and joints	1 lot	18,800.00
8. Application of polyurethane liquid membrane	1 lot	68,500.00
9. 48-hrs flood testing, to include materials for sealing and blockage of areas	1 lot	7,000.00
10. Epoxy injection of concrete slab soffit (affected area) located at 5F DTI Office (former COA Office)	1 lot	68,750.00
TOTAL		366,750.00

OTHER TERMS

1. Contractor shall provide protective measures for the ACCU Units. To include on-site vacuum cleaner to prevent dust/dirt or the like from penetrating ACCU units.
2. It is the responsibility of the Contractor to oversee the works and other circumstances that may be affected by the nature of the works.
3. Contractor shall be held liable for any damages incurred during commencement of works.

Approved Budget : ₱ 366,750.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : December 3, 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: **MR21-11-126**

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

1. Terms of Payment – Government terms subject to “PASSING” as remarks on the flood testing
2. Delivery Period – Fifteen (15) calendar days
3. Warranty - One (1) year against defects and workmanship

(SIGNED)

AGM SATURNINO H. MEJIA

Chairperson, Bids and Awards Committee