

## REQUEST FOR QUOTATION

REFERENCE NO.: MR22-05-070

We are inviting all interested contractors/suppliers to submit their best quotation for the **PROCUREMENT OF SUPPLY OF LABOR, MATERIALS AND TECHNICAL SUPERVISION FOR THE FOLLOWING REPAIR WORKS AT THE I & I BUILDING.**

### DESCRIPTION:

The above procurement is being recommended to resolve water leakage found at the LOLA Office, 5F (below Penthouse). The following works are:

- A. Repair of slab soffit leakage using epoxy injection at LOLA Office, 5F (below Penthouse)
- B. Repair of waterproofing membrane wall termination of the Penthouse at Roof Deck Level

### SCOPE OF WORKS:

Description	Quantity - Unit	Total Amount
<b>GENERAL REQUIREMENTS</b>		
1. Mobilization and demobilization of tools, materials and manpower.	1 lot	18,500.00
2. Supervision and other provisions for QAQC	1 lot	30,000.00
<b>A. Repair of slab soffit leakage using epoxy injection at LOLA Office, 5F (Below Penthouse)</b>		
3. Epoxy injection of concrete slab soffit, LOLA Office, 5F including surface preparation prior to application of epoxy and cleaning.	1 lot	75,500.00
4. Restoration of damaged ceiling.	1 lot	4,000.00
<b>B. Repair of waterproofing membrane wall termination of the Penthouse at Roof Deck Level</b>		
5. Substrate preparation includes chipping works, removal of dilapidated waterproofing membrane, cleaning and patching.	1 lot	13,500.00
6. Sealing cracks and joints	1 lot	7,600.00
7. Application of waterproofing membrane (wall termination)	1 lot	39,500.00
8. Plastering of wall termination.	1 lot	17,500.00
9. Painting works.	1 lot	10,400.00
10. Removal and reinstatement of downspouts.	1 lot	23,500.00
<b>TOTAL</b>		<b>240,000.00</b>

### OTHER TERMS:

1. Contractor shall provide protective measures on the properties at the subject locations prior and upon completion of works.
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 the commencement of works.

**Approved Budget** : ₱ 240,000.00 (VAT Inclusive)

**Submission of Quotation and Eligibility Requirements** : May 31, 2022

**Mode of Procurement** : Small Value Procurement

**Eligibility Requirements** :

1. Valid and current Mayor's Permit (certified true copy)
2. PhilGEPS Registration Certificate (certified true copy) or PhilGEPS Registration Number
3. 2021 Income Tax Return or Latest Business Tax Return (certified true copy)
4. Omnibus Sworn Statement (Notarized and in accordance with GPPB Circular 04-2020 dated September 16, 2020)

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: MR22-05-070

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

1. Terms of Payment – Government terms
2. Delivery Period – Twenty (20) calendar days and upon confirmation of schedule of BOI/DTI to proceed
3. Warranty: One (1) year against defects and workmanship

**(SIGNED)**

**AGM SATURNINO H. MEJIA**

Chairperson, Bids and Awards Committee