

## REQUEST FOR QUOTATION

REFERENCE NO.: MR22-12-158

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 AND FLUSHING OF THE SANITARY SYSTEM AT THE NDC BUILDING:**

SCOPE OF WORK	Qty	Unit	Unit Price	Amount
1. Mobilization/demobilization	1	Lot	₱ 10,000.00	₱ 10,000.00
2. - Technical supervision for the de-clogging of all floor and mop drains including urinal, water closet, and lavatory from the ground, 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> , 5 <sup>th</sup> , 6 <sup>th</sup> , 7 <sup>th</sup> , 8 <sup>th</sup> , 9 <sup>th</sup> , 10 <sup>th</sup> , 11 <sup>th</sup> , 12 <sup>th</sup> floor and penthouse at the NDC building - Dismantling and restoration of all ceiling, if applicable - Submit report with pictures and recommendation.	1	Lot	90,000.00	90,000.00
3. Water flushing with chemical and soap	1	Lot	20,000.00	20,000.00
<b>Total</b>				<b>₱120,000.00</b>

**Approved Budget** : ₱ 120,000.00 (VAT Inclusive)

**Submission of Quotation and Eligibility Requirements** : December 15, 2022

**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. 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)

**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: 840-4862  
Attention: BAC Secretariat

Reference Number: **MR22-12-158**

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

1. Terms of Payment - Government terms
2. Delivery Period – Ten (10) days – 6:00 PM onwards during weekdays and 8:00 AM onwards during weekends/holiday.

**(SIGNED)**

**AGM SATURNINO H. MEJIA**

Chairperson, Bids and Awards Committee