

REQUEST FOR QUOTATION

REFERENCE NO.: MR23-12-164

We are inviting all interested suppliers to submit their best quotation for the **PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE DECLOGGING AND FLUSHING OF THE SANITARY SYSTEM AT THE NDC BUILDING:**

I. Scope of Work and Breakdown of Cost

ITEM		DESCRIPTION	QTY.	UNIT S	UNIT COST (PhP)	TOTAL COST (PhP)
A	GENERAL REQUIREMENTS					
	1	Mobilization/Demobilization	1	lot	-	-
	2	Restoration/ Cleaning of all affected areas including water closets and urinals	1	lot	-	-
B	WORKS					
	1	Declogging and Water Flushing with cleaning compound of Lavatory and Floor Drain from Basement to Rooftop	200	pcs	300.00	60,000.00
	2	Declogging and Water Flushing of Water Closet with cleaning compound from Basement to Rooftop	69	pcs	900.00	32,400.00
	3	Declogging and Water Flushing with cleaning compound of Urinal from Ground floor to Penthouse	28	pcs	700.00	19,600.00
	4	Declogging and Water Flushing with cleaning compound, manual cleaning/removal of garbage, debris & etc. of Downspout at Rooftop and Catch basin at basement	8	pcs	400.00	3,200.00
	5	Supply and Installation of Stainless Floor drain cover	30	Pcs	120.00	4,800.00
		GRAND TOTAL			₱ 120,000.00	
					<u>(inclusive of all applicable government taxes)</u>	

II. Other Terms

1. The contractor shall be responsible to restore any damage/s to NDC or any other properties incurred during work.
2. The contractor shall maintain cleanliness of the job site surroundings after undertaking the works.
3. The contractor shall provide all necessary accessories, usage of tools and equipment to complete the works.
4. The winning bidder shall post a performance security.

Approved Budget : ₱ 120,000.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : December 27, 2023

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. Omnibus Sworn Statement (Notarized and 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: **MR23-12-164**

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

Time Schedule:

Weekdays: 6:00 PM – 6:00 AM

Weekends / Holiday: 8:00 AM onwards

(SIGNED)

AGM LEOPOLDO JOHN F. ACOT

Chairperson, Bids and Awards Committee