

REQUEST FOR QUOTATION

NAME OF SUPPLIER: _____
OFFICE ADDRESS : _____

QUOTATION NO. SVRM-2021-02
DATE PREPARED: August 26, 2021

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than **August 31, 2021 at 1:00 P.M.**

NOTE:

- All entries must be legibly written/typewritten.
- Delivery period within **60 calendar days** upon receipt of NTP.
- Submit a Performance Security within 10 days upon receipt of Notice of Award (NOA).
when applicable. ☒ Required ☐ Not Required
- Warranty shall be for a period of one (1) year from date of issuance of Certificate of Final Acceptance by the procuring entity.
☒ Required ☐ Not Required
- Price validity shall be for a period of **120 days** calendar days.
- a. Certified True Copy of **PhilGEPS Registration** shall be attached upon submission of the quotation.
b. Experience Record on Similarly Completed Project of at least 205 Sq.M. on water proofing. ☒ Required ☐ Not Required
- Approved Budget of the contract (ABC) = **Php 486,036.21**
- Opening of Quotation on **31 August 2021 at 1:30P.M.**
- The following requirements and its attachments shall be submitted as soon as possible time but not later than the issuance of Notice of Award (NOA) as per Annex "H" of revised IRR of R.A. 9184:
 - Certified True Copy of Barangay Certification for **CY 2021** issued Barangay Office where the principal office is located;
 - Certified True Copy of Mayor's/Business Permit for **CY 2021** issued by the City or Municipality where the principal office is located;
 - Certified True Copy of Latest income and Business Tax Returns for **CY 2020**;
 - Omnibus Sworn Statement (attached pro-forma).


ALEX A. INGENTE
Acting Division Manager A / BAC-EP/PGCS Chairperson

ITEM NO.	ITEMS AND SPECIFICATIONS	QTY	UNIT	PRICE/	TOTAL
				UNIT	COST
1	Proposed Waterproofing of Concrete Gutter, Corrugated Roofing and Deck Repair of Administrative Building, Sasa Port, Davao City	1.00	lot		
Scope of Works:					
	1. Mobilization / Demobilization	N/A	N/A	N/A	N/A
	2. Supply for Equipment, Material and Labor for Manual and mechanical cleaning(power spray and sanding) to remove dirt, cement flakes and other foreign matters	N/A	N/A	N/A	N/A
	3. Supply for Equipment, Material and Labor for Mechanical preparation to prepare all cracks (bivel) for sealing with Protect All 100% solid water insoluble grouting system and replacement of tecscrews, filling of holes, rivets on sidelaps of corrugated roofing	N/A	N/A	N/A	N/A
	4. Supply for Equipment, Material and Labor for Application of Protect All 100% solid water insoluble grouting system incorporate with silica sand on cracks(biveled) and corrugated roofing	N/A	N/A	N/A	N/A
	5. Supply for Equipment, Material and Labor for Application of two(2) coats Protect All Flexible Coating system mix with cement with a minimum thickness of 0.5 mm to1mm per coat	N/A	N/A	N/A	N/A
	6. Supply for Equipment, Material and Labor for Application of two(2) coats Protect All Rigid Coating System mix with cement with a minimum thickness of 0.5mm to 1mm per coat including seal coating with silica	N/A	N/A	N/A	N/A
	7. Construction Safety & Health Program (as required under DOLE D.O. No. 13 and PPA EC No. 01-2020)	N/A	N/A	N/A	N/A
Total Amount of Bid in Figures					
Total Amount of Bid in Words (inclusive of 12% VAT and all other taxes):					

Plans and Specifications: See attached plans and specifications.
Ref: PR No.: DAV-10495-21, dtd August 26, 2021
Purpose: Preventive Maintenance for the Administrative Building Roofing and Gutters.

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

NOTE: YES NO DATE

POSTED AT PHILGEPS. _____

REQUESTED FOR POSTING AT PPA WEBSITE ☐ ☐ _____

By: ☐ ☐ _____

Name and Signature, BAC Secretariat

PRINTED NAME/SIGNATURE

TEL NO. / CELLPHONE NO.

DATE