

NAME OF SUPPLIER: _____ QUOTATION NO. A220022/SVRM-2022-03
OFFICE ADDRESS : _____ DATE PREPARED: October 18, 2022

NOTE:

1. All entries must be legibly written/typewritten.
2. Delivery period within **70 calendar days** upon receipt of NTP.
3. Submit a Performance Bond (Surety Bond) within 10 days upon receipt of Notice of Award (NOA).
☒ Required ☐ Not Required
4. Warranty Bond (Surety Bond) 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
5. Certificate of Authority issued by Insurance Commission.
6. Price validity shall be for a period of **120 days** calendar days.
7. a. Copy of **PhilGEPS Registration** shall be attached upon submission of the quotation.
b. Experience Record on Similarly Completed Project on water proofing. ☐ Required ☒ Not Required
8. Approved Budget of the Contract (ABC) = **Php 944,492.42**
9. Deadline of Submission on **October 28, 2022 at 1:00 P.M.**
10. Opening of Quotation on **October 28, 2022 at 1:30P.M.**
11. 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:
 - a. Copy of Barangay Certification for **CY 2022** issued by Barangay Office where the principal office is located;
 - b. Copy of Mayor's/Business Permit for **CY 2022** issued by the City or Municipality where the principal office is located;
 - c. Copy of Valid PCAB License; (General Building) ☒ Required ☐ Not Required
 - d. Copy of Latest Income and Business Tax Returns for **CY 2021**;
 - e. Omnibus Sworn Statement (attached pro-forma).

ITEM NO.	ITEMS AND SPECIFICATIONS	QTY	UNIT	TOTAL COST
1	Proposed Waterproofing of Roof Deck of Port Operations Building, Babak Port, Babak, IGACOS, Davao del Norte	1.00	LOT	
----- Scope of Works: -----				
1. Mobilization / Demobilization				
2. Supply for Equipment and Labor for the Removal of G.I. Plain Sheet Cover on the Concrete Parapet (Note: To be turned over to PPA for safe keeping)				
3. Supply for Equipment, Material and Labor for Manual and mechanical cleaning(power spray and sanding) to remove dirt, cement flakes and other foreign matters				
4. 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				
5. Supply for Equipment, Material and Labor for Application of Protect All 100% solid water insoluble grouting system incorporate with silica sand on cracks (biveled)				
6. 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 to 1mm per coat				
7. 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				
8. Construction Safety & Health Program (as required under DOLE D.O. No. 13 and PPA EC No. 01-2020)				
----- Nothing Follows -----				
Total Amount of Bid in Figures				
Total Amount of Bid in Words:				

Purpose: Waterproofing of POB Babak Roof Deck of Babak Port to prevent rain water leaking in the ceiling.

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.	<input type="checkbox"/>	<input type="checkbox"/>	_____
REQUESTED FOR POSTING AT PPA WEBSITE	<input type="checkbox"/>	<input type="checkbox"/>	_____
By:	_____		
Name and Signature, BAC Secretariat			