

REQUEST FOR QUOTATION

REFERENCE NO.: MR19-05-086 and MR19-05-087

We are inviting all interested contractors/suppliers to submit their best quotation for the **PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF NDC SERVICE VEHICLES.**

Requirements	Qty.	Estimated Unit Price	Estimated Total Cost
I. Toyota Revo SFX 696			
A. Parts to be replaced			
1. Brake cylinder	2 pcs.	850.00	P 1,700.00
2. Brake drums	2 pcs.	3,800.00	7,600.00
3. Brake shoe	1 set	1,800.00	1,800.00
4. Engine oil, semi-synthetic	4 liters	480.00	1,920.00
5. Oil filter	1pc.	580.00	580.00
6. Spark plug	4 pcs.	180.00	720.00
7. Air cleaner	1 pc.	650.00	650.00
8. Brake fluid	1 liter	350.00	350.00
B. Labor			
1. Replacement of various parts	1 lot	2,500.00	2,500.00
2. Change-oil/spark plug	1 lot	900.00	900.00
SUBTOTAL			P18,720.00
II. Mitsubishi Strada NQN 963			
A. Parts to be replaced			
1. Balljoint (upper)	2 pcs.	1,500.00	3,000.00
2. Balljoint (lower)	2 pcs.	1,900.00	3,800.00
3. Tierod end	2 pcs.	1,400.00	2,800.00
4. Tierod bar	2 pcs.	1,500.00	3,000.00
5. Stabilizer linkage	2 pcs.	1,200.00	2,400.00
6. Front shock absorber	2 pcs.	3,900.00	7,800.00
7. Brake pad	1 set	1,500.00	1,500.00
8. Brake shoe	1 set	2,200.00	2,200.00
9. Engine oil, regular	7 liters	320.00	2,240.00
10. Oil filter	1 pc.	680.00	680.00
11. Air cleaner	1 pc.	750.00	750.00
12. Motor flushing oil, 450ml	1 can	280.00	280.00
A2. Labor			
1. Labor for replacement of parts, cleaning of brakes and change-oil	1 lot	7,650.00	7,650.00
2. Camber correction/alignment	1 lot	1,500.00	1,500.00
B. Supply and Delivery of Tires			
- 245/65 R17	4 pcs.	12,720.00	50,880.00
- Free mounting and balancing			
SUBTOTAL			P 90,480.00
GRAND TOTAL			P 109,200.00

- Please coordinate with the Administrative Unit c/o Ms. Sarah Grace Banal for the schedule of inspection/estimate of the subject vehicle at telephone no. 8404838 loc. 227.

Approved Budget : P 109,200.00 (VAT Inclusive)

Submission of Proposal : May 31, 2019

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. 2018 Income Tax Return or Latest Business Tax Return (certified true copy)
4. Omnibus Sworn Statement (Notarized)

Please submit your quotation 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: MR19-05-086 and MR19-05-087

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

1. Terms of Payment – Government Terms
2. Delivery Period – Seven (7) calendar days

(Sgd.) AGM SATURNINO H. MEJIA
Chairperson, Bids and Awards Committee