

**REQUEST FOR QUOTATION**

REFERENCE NO.: **MR21-06-071**

We are inviting all interested suppliers to submit their best quotation for the **PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS, TOOLS AND TECHNICAL EXPERTISE AND SUPERVISION FOR THE REPAIR OF THE 25TR COPELAMATIC COMPRESSOR (AIRCON) LOCATED AT THE 3<sup>RD</sup> FLOOR OF I & I BUILDING.**

<b>SPECIFICATION</b>	<b>Qty</b>	<b>Unit</b>	<b>Estimated Unit Cost</b>	<b>Estimated Total Cost</b>
<b>Scope of Works:</b> 1. Leak repair of compressor and leak testing with nitrogen gas. 2. Reprocessing the whole system. 3. Flushing of the whole system and vacuuming. 4. Replacement of crankcase heater. 5. Replacement of filter drier core. 6. Change oil of compressor. 7. Recharging of Freon-R22. 8. Testing and commissioning.	1	lot	₱ 77,500.00	₱ 77,500.00
<b>Total</b>				<b>₱ 77,500.00</b>

**Approved Budget** : ₱ 77,500.00 (VAT Inclusive)

**Submission of Quotation and Eligibility Requirements** : June 25, 2021

**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. 2020 Income Tax Return or Latest Business Tax Return (certified true copy)
4. Omnibus Sworn Statement (Notarized)

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: **MR21-06-071**

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
3. Warranty- Six (6) months

(SIGNED)

**AGM SATURNINO H. MEJIA**

Chairperson, Bids and Awards Committee