

REQUEST FOR QUOTATION

REFERENCE NO.: MR21-09-102

1

We are inviting all interested suppliers to submit their best quotation for the **PROCUREMENT THE SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF THE NDC SERVICE VEHICLE, HYUNDAI STAREX SKC 255**

SPECIFICATION	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
Parts to be supplied:				
1. Differential Carrier Assy	1	Assy	117,500.00	117,500.00
2. RR RH Axle Shaft Assy	1	Assy	35,800.00	35,800.00
3. RR LH Axle Shaft Assy	1	Assy	35,800.00	35,800.00
4. Gear Oil	3	Liters	750.00	2,250.00
Labor:				
1. Replace diff. carrier assy	1	Lot	3,620.00	3,620.00
2. Replace axle shaft LH and RH.	1	lot	3,620.00	3,620.00
Total				₱ 198,590.00

Approved Budget : ₱ 198,590.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : November 8, 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: **MR21-09-102**

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

1. Terms of Payment – Government terms
2. Delivery Period – Sixty (60) working days
3. Warranty: Three (3) months

(SIGNED)

AGM SATURNINO H. MEJIA

Chairperson, Bids and Awards Committee