

REQUEST FOR QUOTATION

REFERENCE NO.: **MR22-07-098**

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 AND REPLACEMENT OF VARIOUS PARTS OF NDC SERVICE VEHICLES.**

PARTS TO BE SUPPLIED	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
I. Toyota Altis SHU936				
A. Parts/Consumable to be supplied:				
1. Wheel bearing RH front	1	pc	₱2,352.00	₱2,352.00
2. Axle boots inner	2	pcs	627.20	1,254.40
3. Axle grease	4	pcs	112.00	448.00
4. Car battery-Gold 2SM	1	pc	8,357.00	8,357.00
B. Labor:				
1. Pull out spindle assembly to replace a wheel bearing	1	lot	1,344.00	1,344.00
2. Pull out axle velocity assembly to replace & repack inner velocity	1	lot	1,680.00	1,680.00
3. Machine shop order: for the press in an out bearing	1	lot	1,008.00	1,008.00
SUBTOTAL:				16,443.40
II. Hyundai Starex SKC255				
A. Parts/Consumable to be supplied:				
1. Wiper blade rear	1	pc	450.00	450.00
2. Wiper blade front	1	set	950.00	950.00
3. Tires: 215/70 R16 - Free tire mounting - Free Wheel balancing - Free wheel weight - Free tire valves	4	pcs	6,980.00	27,920.00
B. Labor:				
1. Wheel alignment and camber alignment	1	lot	1,500.00	1,500.00
SUBTOTAL:				30,820.00
III. Supply and Delivery of Jack for NDC vehicles				
A. Hydraulic bottle jack - Capacity: 5 tons - Min. height: 197mm - Max height: 382mm - Lift height: 125mm - Adj. height: 60mm - Net weight: 4.4kg.	1	pc	2,200.00	2,200.00
B. Floor Jack-light duty - Capacity: 2 tons - Min. height: 125mm - Max height: 300mm - Lift height: 175mm - Net weight: 6.5kg	1	pc	2,800.00	2,800.00
SUBTOTAL:				5,000.00
GRAND TOTAL:				₱ 52,263.40

Approved Budget : ₱ 52,263.40 (VAT Inclusive)
Mode of Procurement : Small Value Procurement
Submission of Quotation and Eligibility Requirements : July 13, 2022

Eligibility Requirements :

1. Valid and current Mayor's Permit (certified true copy)
2. PhilGEPS Registration Number (certified true copy)
3. 2021 Income Tax Return or Latest Business Tax Return (certified true copy)
4. Omnibus Sworn Statement (Notarized and accordance with GPPB Circular 04-2020 dated September 16, 2020)

Note: In lieu of the Mayor's Permit and PhilGEPS Registration Number, you may submit a valid Certificate of PhilGEPS Registration (Platinum Membership).

Please submit your quotation and eligibility requirements 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: 8840-4862
Attention: BAC Secretariat

Reference Number: MR22-07-098

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

1. Terms of Payment – Government Terms
2. Delivery Period – One (1) day per vehicle
3. Warranty – Three (3) months on defect and poor workmanship; and
One (1) year on battery

(SIGNED)

AGM SATUNINO H. MEJIA

Chairperson, Bids and Awards Committee