

## REQUEST FOR QUOTATION

REFERENCE NO.: MR23-08-119

We are inviting all interested contractors/suppliers to submit their best quotation for the **PROCUREMENT FOR THE SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TOOL FOR THE REPAIR OF THE 20TR AIRCONDITIONING UNIT LOCATED AT THE BOI COOP & TRAINING ROOM, GF, I&I BUILDING:**

Requirements	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
<b>Scope of Works:</b>				
<b>1. REPAIR AND REWINDING OF STATOR MOTOR</b>	1	lot	₱ 35,000.00	₱ 35,000.00
A. Dismantle, hauling and pull-out compressor for shop repair and mobilization				
B. Dismantle old windings.				
C. Cleaning of stator, layout and installation of mylar insulation				
D. Layout and rewinding, connection and baking				
<b>Supply the following:</b>				
A. Suction flapper valve, guide pin, w/ crimp pad	8	set	850.00	6,800.00
B. Discharge flapper valve, guide pin	16	set	580.00	9,280.00
C. Piston ring, upper and lower	4	set	2,435.00	9,740.00
D. Bearings (set of three)	1	set	7,500.00	7,500.00
E. Crank case heater	1	pc	3,430.00	3,430.00
F. Oil pump kit	1	pc	4,200.00	4,200.00
G. Overhauling gasket	1	set	4,500.00	4,500.00
H. Dual pressure switch	1	pc	5,000.00	5,000.00
I. Gauge Suction	1	pc	1,200.00	1,200.00
J. Gauge discharge	1	pc	1,200.00	1,200.00
K. Kerosene	1	Lot	1,500.00	1,500.00
L. Suniso oil	3	gals	1,300.00	3,900.00
<b>Sub-Total</b>				<b>58,250.00</b>
<b>2. MACHINE SHOP, ALIGNMENT CRANK SHAFT, BORING CYLINDER HEAD, PRESS IN, PRESS OUT STATOR MOTOR</b>	1	lot	₱ 20,000.00	₱ 20,000.00
<b>Supply the following:</b>				
A. Filter Core	2	pcs.	2,850.00	5,700.00
B. Refrigerant 22 gas	3	tanks	7,250.00	21,750.00
C. Refrigerant 141-B	15	kls.	550.00	8,250.00
D. Nitrogen	3	tanks	1,200.00	3,600.00
E. Fan Belt B 94	2	pcs.	2,840.00	5,680.00
F. Fan Belt A 14	2	pcs.	1,200.00	2,400.00
G. Silver Rod	15	pcs.	40.00	600.00
H. Access valve	5	pcs.	60.00	300.00
I. Lye Solution	24	pcs.	70.00	1,680.00
J. Consumables	1	lot	2,000.00	2,000.00
<b>Sub-Total</b>				<b>71,960.00</b>
<b>3. LABOR. EQUIPMENT AND TOOLS</b>	1	lot	<b>24,790.00</b>	<b>24,790.00</b>
<b>GRAND TOTAL (VAT Inclusive)</b>				<b>₱ 190,000.00</b>

**Approved Budget** : ₱ 190,000.00 (VAT Inclusive)

**Mode of Procurement** : Small Value Procurement

**Submission of Quotation and Eligibility Requirements** : August 29, 2023

**Eligibility Requirements** :

1. Valid and current Mayor's Permit (certified true copy)
2. PhilGEPS Registration Certificate (certified true copy) or PhilGEPS Registration Number
3. 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 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: MR23-08-119

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) days
3. Warranty- 120 days compressor warranty  
90 days on System warranty

(SIGNED)

**AGM SATURNINO H. MEJIA**

Chairperson, Bids and Awards Committee