

REQUEST FOR QUOTATION

REFERENCE NO.: MR19-02-016 and MR19-02-019

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. Isuzu Sportivo SHY 224			
A. Parts to be replaced			
1. Pressure plate	1 pc.	5,500.00	5,500.00
2. Clutch disc	1 pc.	5,200.00	5,200.00
3. Release bearing	1 pc.	1,800.00	1,800.00
4. Primary clutch	1 pc.	3,500.00	3,500.00
5. Secondary clutch	1 pc.	1,500.00	1,500.00
6. Pilot bearing	1 pc.	380.00	380.00
7. Lower ball joint	2 pcs.	1,900.00	3,800.00
8. Upper ball joint	2 pcs.	1,700.00	3,400.00
9. Engine oil	6 liters	300.00	1,800.00
10. Oil filter	1 pc.	580.00	580.00
11. Air cleaner	1 pc.	550.00	550.00
12. Flushing oil, 443ml	1 can	280.00	280.00
13. Brake fluid	1 liter	350.00	350.00
14. Wiper blade	1 set	780.00	780.00
15. Crystal bulb	6 pcs.	45.00	270.00
16.			
B. Scope of Work			
1. Pull-down transmission to replace clutch component	1 lot	3,800.00	3,800.00
2. Replace ball joints (upper and lower)	1 lot	1,800.00	1,800.00
3. Replace primary and secondary clutch assembly	1 lot	1,800.00	1,800.00
4. Change oil	1 lot	450.00	450.00
5. Camber correction and wheel alignment	1 lot	1,500.00	1,500.00
6. Pull-down dashboard to replace bulb	1 lot	1,500.00	1,500.00
SUBTOTAL			P40,540.00
II. Hyundai Starex SKC 255			
A. Parts to be replaced			
1. Auxiliary fan assembly	2 pcs.	5,800.00	11,600.00
2. Drier filter	1pc.	1,900.00	1,900.00
3. Expansion valve	2 pcs.	2,200.00	4,400.00
4. Cooling coil	1 pc.	4,800.00	4,800.00
5. Assorted O-rings	10 pcs.	45.00	450.00
6. Drivebelt	1 pc.	2,500.00	2,500.00
7. Clutch brake shoe	1 set	2,900.00	2,900.00
8. Engine oil	7 liters	300.00	2,100.00
9. Oil filter	1 pc.	580.00	580.00
10. Air cleaner	1 pc.	650.00	650.00
11. Flushing oil, 443ml	1 can	280.00	280.00
12. Brake pads/metal ring	2 sets	3,500.00	7,000.00

B. Labor			
1. Pull-down front and rear evaporator for general cleaning and leak test	1 lot	4,500.00	4,500.00
2. Replace auxiliary fan and pull-down bumper; flushing of aircon system	1 lot	1,500.00	1,500.00
3. Change-oil	1 lot	450.00	450.00
4. Freon charging	1 lot	2,000.00	2,000.00
5. Wheel balancing and wheel alignment	1 lot	850.00	850.00
6. Brake cleaning	1 lot	1,000.00	1,000.00
SUBTOTAL			P 49,460.00
GRAND TOTAL			P 90,000.00

- 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 90,000.00 (VAT Inclusive)

Submission of Proposal : February 20, 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. 2017 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.

<p>Name of Bidder:</p> <p style="text-align: center;">BIDS AND AWARDS COMMITTEE National Development Company 7/F NDC Building, 116 Tordesillas St. Salcedo Village, Makati City Fax: 840-4862 Attention: BAC Secretariat</p> <p style="text-align: right;">Reference Number: MR19-02-016 and MR19-02-019</p>
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All prices should be VAT inclusive. Further, please indicate in the proposal the following:

1. Terms of Payment – Government Terms
2. Delivery Period – Five (5) calendar days


AGM LILIA L. ARCE
Chairperson, Bids and Awards Committee