REQUEST FOR QUOTATION

REFERENCE NO.: MR22-03-036

We are inviting all interested suppliers to submit their best quotation for the PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF VARIOUS NDC SERVICE VEHICLES (TOYOTA VIOS SAA 7829, TOYOTA ALTIS SHU 936, MITSUBISHI STRADA NQN 963, AND TOYOTA INNOVA SAA 7935).

SPECIFICATION	QTY	ESTIMATED UNIT COST		TIMATED TAL COST
I. Toyota Vios SAA 7829			•	
A. Parts/Consumable to be supplied:				
1. Filter Drier	1 pc	1,500.00		1,500.00
2. Expansion Valve	1 pc	1,900.00		1,900.00
3. Cabin Filter	1 pc	950.00		950.00
4. Refrigerant 134A	1 lot	1,200.00		2,400.00
B. Labor:	1 pc	550.00		550.00
Pulldown of evaporator and dashboard for cleaning & reprocessing of	1 lot	4,500.00		4,500.00
whole aircon system. (include all necessary repair in aircon system				
to complete the works)				
Total			₱	11,800.00
II. Toyota Altis SHU 936				
A. Parts/Consumable to be supplied:				
Engine Oil - Fully synthetic	4 liters	850.00		3,400.00
2. Oil filter	1 pc	480.00		480.00
3. Air cleaner	1 pc	550.00		550.00
4. Gear oil for manual transmission	4 liters	380.00		1,520.00
5. Brake pads	1 set	1,950.00		1,950.00
6. Brake shoe	1set	1,300.00		1,300.00
B. Labor:				
1. Change oil for engine	1 lot	450.00		450.00
2. Change oil for manual transmission	1 lot	650.00		650.00
3. Replacement of brakes	1 lot	1,400.00		1,400.00
Total			₽	11,700.00
III. Mitsubishi Strada NQN 963				
A. Parts/Consumable to be supplied:				
Engine oil - Fully synthetic oil	7 liters	850.00		5,950.00
2. Oil filter	1 pc	550.00		550.00
3. Air cleaner	1 pc	650.00		650.00
4. Flushing oil	1 can	250.00		250.00
5. Gear oil for manual transmission	3 liters	380.00		1,140.00
6. Gear oil for differential	3 liters	380.00		1,140.00
B. Labor:				
Change oil for engine	1 lot	450.00		450.00
2. Change oil for manual transmission	1 lot	450.00		450.00
Change oil for differential skull	1 lot	450.00		450.00
Total			₱	11,030.00

IV. Toyota Innova SAA 7935				
A. Parts/Consumable to be supplied:				
1. Engine Oil - Fully synthetic	7 liters	850.00		5,950.00
2. Oil filter	1 pc	480.00		480.00
3. Air cleaner	1 pc	650.00		650.00
4. Flushing oil	1 pc	280.00		280.00
5. Automatic Transmission Fluid (ATF)	4 liters	480.00		1,920.00
6. Coolant	1 gallon	1,000.00		1,000.00
7. Fog lamp bulb	1 pc	480.00		480.00
8. Tires 205/65 R15	4 pcs	4,495.00		17,980.00
Free tire mounting				
Free wheel balancing				
Free wheel weight				
Free Tire Valves				
9. Wiper blade - front	1 set	950.00		950.00
10. Wiper blade - rear	1 pc	380.00		380.00
11. Gear oil for differential	3 liters	380.00		1,140.00
B. Labor:				
1. Change oil for engine	1 lot	450.00		450.00
2. Change oil for automatic transmission	1 lot	450.00		450.00
3. Coolant draining	1 lot	450.00		450.00
4. Replacement of Lamp bulb	1 lot	250.00		250.00
5. Cleaning of breaks all wheels and adjustment for rear wheel only	1 lot	1,200.00		1,200.00
6. Change oil for differential	1 lot	450.00		450.00
7. Wheel alignment and camber correction	1 lot	1,500.00		1,500.00
Total			₽	35,960.00
Grand Total			₱	70,490.00

Approved Budget : ₽70,490.00(VAT Inclusive)

Submission of Quotation and : March 30, 2022

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 and accordance with GPPB Circular 04-2020 dated September 16, 2020)

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: 8840-4862

Attention: BAC Secretariat

Reference Number: MR22-03-036

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

- Terms of Payment Government terms
 Delivery Period One (1) day per vehicle
 Warranty: Three (3) months on defect and poor workmanship

(SIGNED)

AGM SATURNINÓ H. MEJIA

Chairperson, Bids and Awards Committee