REQUEST FOR QUOTATION

REFERENCE NO.: MR22-03-041

We are inviting all interested contractors/suppliers to submit their best quotation for the PROCUREMENT OF SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF EVAPORATOR BLOWER AND CONDENSER OF THE 15TR CAPACITY OF THE CENTRALIZED AIR-CONDITIONING UNIT OF GF, DIPS DEPT. (PASEO SIDE), I&I BLDG.,

DESCRIPTION	QUANTITY	U. PRICE	AMOUNT
Supply of labor and materials for the repair of			
evaporator			
blower and condenser of the 15TR capacity of the	1	95,000.00	Php 95,000.00
centralized air-conditioning system at GF, DIPS Dept.,	lot		
(Paseo side), I&I Building.			
Scope of Works:			
Dismantling of AHU and ACCU blower; and drive motor			
for repair.			
2. center pillow block bearing convert to love joy			
coupling.			
3. Additional bracket & support for the installation of			
love joy coupling.			
4. Replacement of pillow block bearing.			
5. Replacement of fan belt.			
6. Replacement of bearing for the drive motor.			
7. Repair of housing of bearing.			
8. Reinstallation and alignment of shafting to motor.			
9. Testing and observation			
Other terms:			
Contractor shall be held liable for any damages			
incurred			
during commencement of works.			
2. Contractor shall secure necessary permit required			
by			
BOI prior to the commencement of works.			
3. Contractor shall be responsible to oversee the works,			
including other circumstances that may arise and be			
affected during implementation of works.			
TOTAL			PHP 95,000.00

Approved Budget : ₽95,000.00 (VAT Inclusive)

Mode of Procurement : Small Value Procurement

Submission of Quotation and: April 5, 2022

Eligibility Requirements

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1. Valid and current Mayor's Permit (certified true copy)

- 2. PhilGEPS Registration Certificate (certified true copy) or PhilGEPS Registration Number
- 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)

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: MR22-03-041

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

- 1. Payment Upon completion of works
- 2. Duration: Fifteen (15) days, with conditions on the working schedule set by BOI
- 3. Warranty: One (1) year warranty on parts replaced; Six (6) months against poor workmanship

(SIGNED)

AGM SATURNINO H. MEJIA

Chairperson, Bids and Awards Committee