

REQUEST FOR QUOTATION

REFERENCE NO.: **MR22-05-076**

We are inviting all interested contractors/suppliers to submit their best quotation for the **PROCUREMENT OF LABOR AND MATERIALS FOR THE VARIOUS REPAIR AND REPLACEMENT OF PARTS OF NDC SERVICE VEHICLES (MITSUBISHI STRADA NQN963, TOYOTA ALTIS SHU936, TOYOTA VIOS SAA7829, HYUNDAI STAREX SKC255, TOYOTA INNOVA ZDR743 AND ISUZU SPORTIVO SHY224).**

| PARTS TO BE SUPPLIED | Qty | Unit | Estimated Unit Cost | Estimated Total Cost |
|---|-----|------|---------------------|----------------------|
| I. Mitsubishi Strada NQN963 | | | | |
| A. Parts/Consumable to be supplied: | | | | |
| 1. Compressor Assembly | 1 | assy | 21,000.00 | 21,000.00 |
| 2. Fan Belt | 1 | pc | 550.00 | 550.00 |
| 3. Expansion Valve | 1 | pc | 1,900.00 | 1,900.00 |
| 4. Dier Filter | 1 | pc | 1,800.00 | 1,800.00 |
| B. Labor: | | | | |
| 1. Pulldown evaporator for cleaning and leak test | 1 | lot | 3,500.00 | 3,500.00 |
| 2. Replacement of compressor and fanbelt | 1 | lot | 1,500.00 | 1,500.00 |
| 3. Refrigerant charging | 1 | lot | 1,200.00 | 1,200.00 |
| 4. Brake cleaning & adjust for front and rear wheel | 1 | lot | 1,400.00 | 1,400.00 |
| SUBTOTAL: | | | | 32,850.00 |
| II. Toyota Altis SHU936 | | | | |
| A. Parts/Consumable to be supplied: | | | | |
| 1. Rotor disc | 2 | pcs | 3,000.00 | 6,000.00 |
| B. Labor: | | | | - |
| 1. Replacement of Rotor disc | 1 | lot | 1,100.00 | 1,100.00 |
| SUBTOTAL: | | | | 7,100.00 |
| III. Toyota Vios SAA7829 | | | | |
| A. Parts/Consumable to be supplied: | | | | |
| 1. Fan belt (4DR) | 1 | pc | 780.00 | 780.00 |
| 2. Shock mounting | 2 | pcs | 1,350.00 | 2,700.00 |
| 3. Shock absorber | 2 | pcs | 4,200.00 | 8,400.00 |
| 4. Wifer blade | 1 | set | 950.00 | 950.00 |
| 5. Tires: 185/60 R15 - Free tire mounting - Free wheel balancing - Free wheel weight - Free tire valves | 4 | pcs | 4,047.00 | 16,188.00 |
| B. Labor: | | | | |
| 1. Replacement of fan belt | 1 | lot | 850.00 | 850.00 |
| 2. Replacement of shock mounting & absorber including wifer | 1 | lot | 1,100.00 | 1,100.00 |
| 3. Wheel alignment and chamber alignment | 1 | lot | 1,500.00 | 1,500.00 |
| SUBTOTAL: | | | | 32,468.00 |
| IV. Hyundai Starex SKC255 | | | | |
| A. Parts/Consumable to be supplied: | | | | |
| 1. Side Mirror (LH Side) - Original | 1 | pc | 8,500.00 | 8,500.00 |
| B. Labor: | | | | |

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|--|---|--------|----------|--------------------|
| 1. Replacement of side mirror | 1 | lot | 650.00 | 650.00 |
| SUBTOTAL: | | | | 9,150.00 |
| V. Toyota Innova ZDR743 | | | | |
| A. Parts/Consumable to be supplied: | | | | |
| 1. Engine Oil – Fully Synthetic | 6 | liters | 850.00 | 5,100.00 |
| 2. Oil filter | 1 | pc | 480.00 | 480.00 |
| 3. Air cleaner | 1 | pc | 650.00 | 650.00 |
| 4. Automatic transmission fluid (ATF) | 4 | liters | 480.00 | 1,920.00 |
| 5. 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 & Differential gear | 1 | lot | 1,200.00 | 1,200.00 |
| SUBTOTAL: | | | | 10,940.00 |
| VI. Isuzu Sportivo SHY224 | | | | |
| A. Parts/Consumable to be supplied: | | | | |
| 1. Wiper blade - front | 1 | set | 950.00 | 950.00 |
| B. Labor: | | | | |
| 1. Wheel alignment & camber correction | 1 | lot | 1,500.00 | 1,500.00 |
| SUBTOTAL: | | | | 2,450.00 |
| GRAND TOTAL: | | | | ₱ 94,958.00 |

Approved Budget : ₱ 94,958.00 (VAT Inclusive)

Mode of Procurement : Small Value Procurement

Submission of Quotation and Eligibility Requirements : June 8, 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.

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| <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: 8840-4862 Attention: BAC Secretariat</p> <p style="text-align: right;">Reference Number: MR22-05-076</p> |
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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