

REQUEST FOR QUOTATION

REFERENCE NO.: **MR23-08-107**

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
VARIOUS NDC SERVICE VEHICLES:**

Requirements	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
I. Hyundai Starex SKC 255				
A. Part/Consumable to be supplied:				
1. Lower ball joint left and right	2	pcs	₱ 1,400.00	₱ 2,800.00
2. Suspension bushing-small	2	pcs	775.00	1,550.00
3. Suspension bushing-big	2	pcs	545.00	1,090.00
4. Tire rod and left and right	2	pcs	1,100.00	2,200.00
5. Rack end left and right	2	pcs	1,320.00	2,640.00
6. Front stabilizer linkage left and right	2	pcs	1,860.00	3,720.00
7. Front brake pad	1	set	1,720.00	1,720.00
8. Rear brake pad	1	set	1,200.00	1,200.00
9. Front shock absorber left and right	2	pcs	4,185.00	8,370.00
10. Ear shock absorber left and right	2	pcs	2,480.00	4,960.00
11. Axle bearing left and right	2	pcs	3,565.00	7,130.00
12. Axle lock left and right	2	pcs	1,320.00	2,640.00
13. Axle oil seal left and right	2	pcs	310.00	620.00
14. Plate light bulb	2	pcs	80.00	160.00
15. brake cleaner	1	bottle	500.00	500.00
B. Labor:				
1. Remove and replace tie rod end and rack end	1	lot	1,200.00	1,200.00
2. Remove and replace front and rear shock absorber	1	lot	3,200.00	3,200.00
3. Remove and replace lower ball joint	1	lot	900.00	900.00
4. Remove and replace stabilizer linkage	1	lot	900.00	900.00
5. Machine shop work: Press in/out 4 pieces suspension bushing and 2 pieces tie rod end.	1	lot	5,500.00	5,500.00
6. Pull down 4 wheels to replace front and rear brake pads and clean and adjust all brakes	1	lot	1,500.00	1,500.00
7. Remove and replace axle bearing, axle lock and oil seal	1	lot	1,800.00	1,800.00
8. Perform wheel alignment and camber correction	1	lot	2,800.00	2,800.00
Sub-Total				59,100.00
II. Toyota Vios SAA 7829				
A. Part/Consumable to be supplied:				
1. Fender liner	2	pcs.	4,680.00	9,360.00
2. Glass sealant	1	tube	500.00	500.00
B. Labor				
1. Tinsmith: Pulldown all necessary parts to give way for repair and installation. Straighten, reform and align the following: a. Replace and install fender liner b. Repair front bumper grille c. Repair front bumper	1	lot	5,000.00	5,000.00

2. Painting Repaint, rubdown and simonize damaged areas repaired				
a. Front bumper grille	1	lot	3,500.00	3,500.00
b. Front bumper	1	lot	3,000.00	3,500.00
Sub-Total				21,860.00
GRAND TOTAL (VAT inclusive)				₱ 80,960.00

Approved Budget : ₱ 80,960.00 (VAT Inclusive)

Mode of Procurement : Small Value Procurement

**Submission of Quotation and
Eligibility Requirements** : August 24, 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: MR23-08-107

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

1. Terms of Payment – Government Terms
2. Delivery Period - Three (3) calendar days
3. Warranty- three (3) months on defect and poor workmanship

(SIGNED)

AGM SATURNINO H. MEJIA

Chairperson, Bids and Awards Committee