



REPUBLIC OF THE PHILIPPINES

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

REQUEST FOR QUOTATION

P.R. No/Date : 19-02-036, 19-02-037, 19-02-038LEDAC, and 19-02-042
February 18, 2019 and February 21, 2019RFQ No./Date: 19-02-028
February 28, 2019

Gentlemen/Ladies:

We would like to request you to please quote your lowest price/s for the item/s listed in the attached form. Your submission shall be prepared in accordance with the following requirements:

1. Indicate or write your quotation using this form or your company letterhead. Supplemental information, if any, using your company stationary may be attached to reflect the complete specification of bid e.g., brand name, model, pictures/brochures/literature, etc.
2. Put your quotation in a **SEALED ENVELOPE** and label the envelope with the PR and RFQ numbers or PhilGEPS Reference Number;
3. Address/send your quotation to the **NBAC Secretariat c/o the undersigned at 2nd floor** of the address below; and
4. The deadline for submission of your quotation is on 9:00AM of MARCH 6, 2019.

The mode of procurement is Small Value Procurement, with an Approved Budget for the Contract (ABC) of PhP142,905.00.

Your participation to this bidding shall be subject to the requirements as identified below:

- ✓ Registered with PhilGEPS (Attach a copy to your quotation/offer).*
- ✓ Quotation must be inclusive of all applicable government taxes and subject to 5% F-VAT and 1% (PO) or 2% (JO) deductions. Cash on Delivery (COD) will not be accepted.
- ✓ Bids should not exceed the Approved Budget for the Contract (ABC) in the amount of PhP142,905.00
- ✓ Award shall be made by item.
- ✓ Bids should be valid for a minimum of 30 calendar days from deadline of submission of bids as indicated above.
- ✓ Procured items shall be delivered to NEDA sa Pasig.

ALTERNATIVE BIDS OR BID WITH MULTIPLE OPTIONS SHALL BE REJECTED (NBAC Resolution No. 7 (2012))

With the end view of obtaining the contract most advantageous to the government, NEDA reserves the right to: 1) accept or reject any or all the quotations/bids and waive any minor deviation in the bid which will not materially affect the substance of the bid; 2) award the contract on a per item/lot basis; and 3) to annul the bidding process and to reject all quotations/bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

All bidders will be informed of the results of this procurement.

The delivery schedule shall be completed within one (1) calendar day from receipt of the Job Order.

Failure to comply with this delivery schedule shall be subject to the salient provisions of the Revised IRR of R.A. 9184, Section 68 (Liquidated Damages).

For clarifications, please contact the Procurement Management Division, c/o Ms. Gilda A. Ibno in the address/telephone numbers below.

[Signature]
MA. MONICA P. PAGUNSAN
 Head, NBAC Secretariat

Dear Ms. Pagunsan,

Indicated below is our quotation in response to the RFQ above.....

Item No.	QTY	UNIT	ITEM/DESCRIPTION	ABC (per line item)	UNIT PRICE	TOTAL (PhP)
1	1	job	Supply of labor and materials for the repair of clutch system of the 2017 Isuzu Crosswind with plate no. CQ-5425. (Please see Annex A for the details)	45,000.00		
2	1	job	Supply of labor and materials for the repair of the 1995 Mitsubishi Montero with plate no. SGY-200, (Please see Annex A for the details)	27,300.00		
3	1	job	Four (4) pieces tires for 2014 Isuzu Sportivo with plate no. SHR-954 Radial, tubeless, 6 ply, 235/70 R15, with free installation	26,000.00		
4	1	job	Supply of labor and materials for the repair and replacement of parts of 2006 Isuzu Sportivo with plate no. SJH-645 (Please see Annex A for the details)	44,605.00		
(Please see Annex A for the specifications, qualifications, and other requirements)						
*****Nothing Follows*****						
					TOTAL:	

Contractor's Declaration: a. I/We have "Read and Accepted and Good for Agreement" the attached detailed specifications or Terms of Reference (TOR), whichever is applicable, with page and annexes signed by duly authorized representative of _____ (company) on the provided "Conforme Box"; b. I/We abide by this bid/quotation for the period of 30 days from the deadline of submission of bid as indicated in the Request for Quotation (RFQ) and it shall remain binding upon us; and c. I/We shall undertake, if our bid is accepted, to commence the Service Works as soon as is reasonably possible after the receipt of the Notice of Award or Notice to Commence, and deliver the whole of the Service/Works in the Job Order/Purchase Order within the time stated in the TOR/detailed specification.		Amount in Words: CONFORME Signature : _____ Name/Designation : _____ Name of Company : _____ Cheque payment payable to: _____ Address : _____ Telephone/Fax/Email : _____ TIN No. : _____ VAT Non- VAT
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I. PRAA No. 19-02-036

Description Supply of labor and materials for the repair of clutch system of the 2017 Isuzu Crosswind with plate no. CQ-5425

Mechanical works:

1. Flywheel reface (outside works).
2. Replace primary clutch assembly.
3. Pull down transmission and replace clutch components.
4. Replace secondary clutch assembly.

Parts to be replaced:

- | | |
|---------------------------------|----------------------------------|
| * One (1) pressure clutch plate | * One (1) pilot bearing |
| * One (1) clutch disk | * One (1) clutch master cylinder |
| * One (1) release bearing | * One (1) slave cylinder |

Terms and conditions:

1. Service provider must be a 5-star repair shop.
2. All parts are original.
3. All parts replaced must be returned to NEDA.

II. PRAA No. 19-02-037

Description Supply of labor and materials for the repair of 1995 Mitsubishi Montero with plate no. SGY-200

Scope of work:

- | | |
|----------------------------------|---|
| 1. Replace tierod (inner/outer). | 6. Replace oil sending unit. |
| 2. Replace idler arm assembly. | 7. Fix grounded wiring of horn. |
| 3. Replace pitman arm. | 8. Perform complete wheel alignment (camber, caster, toe-in, toe-out) with print-out. |
| 4. Replace brake pads (rear). | |
| 5. Replace caliper kit (front). | |

Terms and conditions:

- * Subject for inspection of complete parts before installation.
- * Warranty: six (6) months for parts and labor. Any defect/s discovered, as a consequence of the repair, within the warranty period is/are subject to backjob without any cost to NEDA.
- * All parts to be used are Replacement Class A.
- * All parts replaced must be returned to NEDA.

III. PRAA No. 19-02-038LEDAC

Description Four (4) pieces tires for 2014 Isuzu Sportivo with plate no. SHR-954
Radial, tubeless, 6 ply, 235/70 R15, with free installation

IV. PRAA No. 19-02-042

Description Supply of labor and materials for the repair and replacement of parts of 2006 Isuzu Sportivo with plate no. SJH-645

Parts to be replaced:

- | | |
|---|--|
| * One (1) engine support (RH, LH). | * One (1) caliper kit (RH, LH). |
| * One (1) transmission support. | * One (1) brake pads. |
| * One (1) tierod end (inner, outer RH, LH). | * One (1) axle bearing (RH, LH). |
| * One (1) shifting lever bushing. | * One (1) axle oil seal (RH, LH). |
| * One (1) balljoint (upper, lower RH, LH). | * One (1) secondary clutch. |
| * One (1) steering center link bar. | * One (1) radiator hose (lower, upper). |
| * One (1) brake master assembly. | * One (1) shock absorber (front, rear/RH, LH/ gas type). |
| * One (1) wheel cylinder assembly (RH, LH). | |

Scope of work:

1. Overhauling of radiator assembly.
2. Replace transmission and differential gear oil (SAE 90).
3. Refill coolant to radiator to full and reserve tank.
4. Perform complete wheel alignment (camber, caster, toe-in, toe-out).

Terms and conditions:

- * All parts to be used are Replacement Class A.
- * Warranty: three (3) months for parts and labor

NOTE:

- * Award is on "**Per Item**" basis.

*** Qualification and Other Requirements**

Must submit the following:

- a. PhilGEPS Registration Number;
- b. Mayor's/Business Permit; and
(if your Mayor's or Business Permit has been issued subject to compliance with certain conditions, please submit proof of compliance thereto. Otherwise, non-submission shall be a ground for disqualification. For recently expired Mayor's/Business permits, kindly submit also the "Official Receipt" from the Business Permit and Licensing Office, as proof that you have already applied for renewal.
- c. Omnibus Sworn Statement.
c.1 Latest Notarized Secretary's Certificate / Board Resolution / Partnership Resolution / Special Power of Attorney / DTI Certificate Number, whichever is applicable.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date