

REQUEST FOR QUOTATION
SVP 02-23

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Upgrading of Elevation and Repairs of Classroom at G.D. Mendoza High School** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Upgrading of Elevation and Repairs of Classroom at G.D. Mendoza High School**

Location : Municipality of Guagua, Plaza Burgos, Guagua, Pampanga

Brief Description: Upgrading of Elevation and Repairs of Classroom

Approved Budget for the Contract: PhP 170,495.00

Contract Duration: 28 calendar days

Submission of quotation documents is on or before **January 11, 2023 at 9:00 am** while opening of said documents will follow thereafter at the same address indicated above. Late submission shall not be accepted.

The forms, which are part of the quotation documents, shall be the same forms to be submitted by the bidders for their compliance with the schedule of requirements, technical specifications, and financial proposal submission sheet. Non-compliance therewith shall be a ground for disqualification. The "No Contact Rule" shall apply. Bidders are not allowed to call or talk to any member of the BAC, TWG, or Secretariat right after the opening of the quotation documents.

The proponent determined to have the Lowest Calculated Bid must be PhilGEPS registered and shall submit the following requirements: Mayor's or Business Permit, PCAB License (for infrastructure projects), and duly signed and notarized Omnibus Sworn Statement.

The Municipality of Guagua hereby reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

For inquiry, you may call **Ms. Ilona G. Bansil at telephone no. (045) 457-3796 or email at lguagua.bac@gmail.com**.

Very truly yours,

(Sgd.)

Raul G. Naguit

BAC Chairperson

SCHEDULE OF REQUIREMENTS

Description	Quantity	Unit	Unit Price	Amount
Filling Materials	54	Cu.m		
Portland Cement	86	Bags		
Crush Gravel 1"	9.50	Cu.m		
Washed Sand	4.75	Cu.m		
Hardiflex 4.5mm	12	Pcs.		
Metal Stud	30	Pcs.		
Blind Rivets	2	Boxes		
Concrete Nails	1	Kg.		
Barrel Bolt	2	Pcs.		
Drill bit 5/32	2	Pcs.		
Concrete Drill Bit 9mm	1	Pc.		
Vulcaseal	4	Ls.		
Neutralizer	4	Gallons		
Latex, Flat	13	Gallons		
Latex, Semi Gloss	13	Gallons		
Acri Color	4	Qrt.		
Sand Paper #100	10	Pcs.		
Mesh Tape	1	Roll		
Jointing Putty	1	Bag		
Enamel, Flatwall	2	Gallons		
Glazing Putty	2	Gallons		
Enamel, Semi Gloss	2	Gallons		
Paint Thinner	1	Gallon		
Total Material Cost				
Labor Cost				
Rental of Equipment				
Grand Total				

I hereby certify to comply and deliver all the above requirements.

Name of Company

Signature over Printed Name of Bidder
or Representative

Date

TECHNICAL SPECIFICATIONS

Item	Specification			Statement of Compliance
	Description	Quantity	Unit	
1	Filling Materials	54	Cu.m	
2	Portland Cement	86	Bags	
3	Crush Gravel 1"	9.50	Cu.m	
4	Washed Sand	4.75	Cu.m	
5	Hardiflex 4.5mm	12	Pcs.	
6	Metal Stud	30	Pcs.	
7	Blind Rivets	2	Boxes	
8	Concrete Nails	1	Kg.	
9	Barrel Bolt	2	Pcs.	
10	Drill bit 5/32	2	Pcs.	
11	Concrete Drill Bit 9mm	1	Pc.	
12	Vulcaseal	4	Ls.	
13	Neutralizer	4	Gallons	
14	Latex, Flat	13	Gallons	
15	Latex, Semi Gloss	13	Gallons	
16	Acri Color	4	Qrt.	
17	Sand Paper #100	10	Pcs.	
18	Mesh Tape	1	Roll	
19	Jointing Putty	1	Bag	
20	Enamel, Flatwall	2	Gallons	
21	Glazing Putty	2	Gallons	
22	Enamel, Semi Gloss	2	Gallons	
23	Paint Thinner	1	Gallon	
24	Labor	1	Lot	
25	Rental of Equipment	1	Lot	

Note: Bidders must state either "Comply" or Not Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification", stating the corresponding performance parameter of the equipment offered.

I hereby commit to comply with all the above Technical Specifications.

Name of Company/Bidder

Signature over Printed Name of Bidder
or Representative

Date

FINANCIAL PROPOSAL SUBMISSION SHEET

Date: _____

The Chairperson
Bids and Awards Committee
Municipality of Guagua

Sir/Madame,

After having carefully read and accepted the terms and conditions in your Request for Quotation hereunder is our quotation for the project, Upgrading of Elevation and Repairs of Classroom at G.D. Mendoza High School.

Description	Quantity	Unit	Unit Price	Amount
Filling Materials	54	Cu.m		
Portland Cement	86	Bags		
Crush Gravel 1"	9.50	Cu.m		
Washed Sand	4.75	Cu.m		
Hardiflex 4.5mm	12	Pcs.		
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Glazing Putty	2	Gallons		
Enamel, Semi Gloss	2	Gallons		
Paint Thinner	1	Gallon		
Total Material Cost				
Labor Cost				
Rental of Equipment				
Grand Total:				

Very truly yours,

Name of Company

Name/Signature of Representative

Contact Number

Date