

REQUEST FOR QUOTATION
SVP 146-22

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Construction of LED Screen/ Billboard Stand at Plaza Burgos, Guagua, Pampanga** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Construction of LED Screen/ Billboard Stand at Plaza Burgos, Guagua, Pampanga**

Location : Plaza Burgos, Guagua, Pampanga

Brief Description: Procurement of materials, labor, and rental of equipment for the Construction of LED Screen/ Billboard Stand at Plaza Burgos, Guagua, Pampanga

Approved Budget for the Contract: PhP 199,300.66

Contract Duration: 12 calendar days

Submission of quotation documents is on or before **December 16, 2022 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
MATERIALS				
3" x 3" x 1/4 Angle Bar	16	Pcs.		
2" x 2" x 1/4 Angle Bar	18	Pcs.		
1 1/2" x 1/4 Angle Bar	14	Pcs.		
Metal Furring	15	Pcs.		
Blind Rivets 1 x 3/16	1	Box		
3/4 Hardilites	10	Pcs.		
Flexibond	2	Gal.		
Flat Latex Paint	1	Tin		
Semi-Gloss Latex Paint	1	Tin		
Paint Brush #2	3	Pcs.		
Paint Roller #4	3	Pcs.		
16 mm. dia. RSB (19 pcs)	180.12	Kg.		
10 mm. dia. RSB (12 pcs)	44.40	Kg.		
#16 G.I. Tie Wire	10	Kg.		
Rough Tanguile Lumber	20	Pcs.		
3/4" 4' x 8' Phenolic Board	3	Pcs.		
600 cm. Concrete Pipe	5	Pcs.		
1.10 X 0.70 x 1" Steel Plate	1	Kg.		
Epoxy Primer	1	Gal.		
0.60 x 1" dia. Machine Bolt	4	Pcs.		
Portland Cement	85	Bags		
Gravel	10	Cu.m		
Sand	5	Cu.m		
Cutting Disc 4	3	Pcs.		
Drill Bit	3	Pcs.		
Total Material Cost				
Designation	No. of Person	No. of days	Daily Rate	Amount
LABOR				
Construction Foreman	2	12		
Skilled	4	12		
Laborer				
Total Labor Cost				
Rental of Equipment (Minor Tools)				
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	
	MATERIALS			
1	3" x 3" x 1/4 Angle Bar	16	Pcs.	
2	2" x 2" x 1/4 Angle Bar	18	Pcs.	
3	1 1/2" x 1/4 Angle Bar	14	Pcs.	
4	Metal Furring	15	Pcs.	
5	Blind Rivets 1 x 3/16	1	Box	
6	3/4 Hardilites	10	Pcs.	
7	Flexibond	2	Gal.	
8	Flat Latex Paint	1	Tin	
9	Semi-Gloss Latex Paint	1	Tin	
10	Paint Brush #2	3	Pcs.	
11	Paint Roller #4	3	Pcs.	
12	16 mm. dia. RSB (19 pcs)	180.12	Kg.	
13	10 mm. dia. RSB (12 pcs)	44.40	Kg.	
14	#16 G.I. Tie Wire	10	Kg.	
15	Rough Tanguile Lumber	20	Pcs.	
16	3/4" 4' x 8' Phenolic Board	3	Pcs.	
17	600 cm. Concrete Pipe	5	Pcs.	
18	1.10 X 0.70 x 1" Steel Plate	1	Kg.	
19	Epoxy Primer	1	Gal.	
20	0.60 x 1" dia. Machine Bolt	4	Pcs.	
21	Portland Cement	85	Bags	
22	Gravel	10	Cu.m	
23	Sand	5	Cu.m	
24	Cutting Disc 4	3	Pcs.	
25	Drill Bit	3	Pcs.	
	Designation	No. of Person	No. of days	
	LABOR			
26	Construction Foreman	1	12	
27	Skilled	2	12	
28	Laborer	4	12	
29	RENTAL OF EQUIPMENT (Minor Tools)			

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, Construction of LED Screen/ Billboard Stand at Plaza Burgos, Guagua, Pampanga (SVP 146-22).

Description	Quantity	Unit	Unit Price	Amount
MATERIALS				
3" x 3" x 1/4 Angle Bar	16	Pcs.		
2" x 2" x 1/4 Angle Bar	18	Pcs.		
1 1/2" x 1/4 Angle Bar	14	Pcs.		
Metal Furring	15	Pcs.		
Blind Rivets 1 x 3/16	1	Box		
3/4 Hardilites	10	Pcs.		
Flexibond	2	Gal.		
Flat Latex Paint	1	Tin		
Semi-Gloss Latex Paint	1	Tin		
Paint Brush #2	3	Pcs.		
Paint Roller #4	3	Pcs.		
16 mm. dia. RSB (19 pcs)	180.12	Kg.		
10 mm. dia. RSB (12 pcs)	44.40	Kg.		
#16 G.I. Tie Wire	10	Kg.		
Rough Tanguile Lumber	20	Pcs.		
3/4" 4' x 8' Phenolic Board	3	Pcs.		
600 cm. Concrete Pipe	5	Pcs.		
1.10 X 0.70 x 1" Steel Plate	1	Kg.		
Epoxy Primer	1	Gal.		
0.60 x 1" dia. Machine Bolt	4	Pcs.		
Portland Cement	85	Bags		
Gravel	10	Cu.m		
Sand	5	Cu.m		
Cutting Disc 4	3	Pcs.		
Drill Bit	3	Pcs.		
Total Material Cost				
Designation	No. of Person	No. of days	Daily Rate	
LABOR	1	12		
Construction Foreman	2	12		
Skilled	4	12		
Laborer				
Total Labor Cost				
Rental of Equipment (Minor Tools)				
GRAND TOTAL:				

Very truly yours,

Name of Company

Name/Signature of Representative

Contact Number

Date