

**REQUEST FOR QUOTATION**  
**SVP 26-23**

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Renovation of the Ancillary Room at the Central Office** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Renovation of the Ancillary Room at the Central Office**

Location : Guagua, Pampanga

Brief Description: Renovation of the Ancillary Room

Approved Budget for the Contract: PhP 87,934.28

Contract Duration: 12 calendar days

Submission of quotation documents is on or before **May 22, 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. Iona G. Bansil at telephone no. (045) 900-2391 or email at [lgugua.bac@gmail.com](mailto:lgugua.bac@gmail.com)**.

Very truly yours,

(Sgd.)

**Raul G. Naguit**  
BAC Chairperson

**SCHEDULE OF REQUIREMENTS**

Description	Quantity	Unit	Unit Price	Amount
15cmx90cm Wooden Design Vinyl	400	Pcs		
Skim Coat	3	Bags		
Flat Latex	3	Gal		
6mm x 4ft x 8ft ficem board	4	Pcs		
Quick Dry Enamel	4	Gal		
4" Baby Roller	2	Pcs		
2" Paint Brush	2	Pcs		
4" Diamond Cutting Disc	3	Pcs		
1/8 x 1/2 Blind Rivets	2	Boxes		
7" Paint Roller	1	Pc		
Paint Thinner	1	Gal		
Material Cost				
Labor Cost				
Rental of Equipment				
<b>Grand Total</b>				

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	15cmx90cm Wooden Design Vinyl	400	Pcs	<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
2	Skim Coat	3	Bags	
3	Flat Latex	3	Gal	
4	6mm x 4ft x 8ft ficem board	4	Pcs	
5	Quick Dry Enamel	4	Gal	
6	4" Baby Roller	2	Pcs	
7	2" Paint Brush	2	Pcs	
8	4" Diamond Cutting Disc	3	Pcs	
9	1/8 x 1/2 Blind Rivets	2	Boxes	
10	7" Paint Roller	1	Pc	
11	Paint Thinner	1	Gal	
12	Labor			
13	Rental of Equipment			

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, Renovation of the Ancillary Room at the Central Office (SVP 26-23).

Description	Quantity	Unit	Unit Price	Amount
15cmx90cm Wooden Design Vinyl	400	Pcs		
Skim Coat	3	Bags		
Flat Latex	3	Gal		
6mm x 4ft x 8ft ficem board	4	Pcs		
Quick Dry Enamel	4	Gal		
4" Baby Roller	2	Pcs		
2" Paint Brush	2	Pcs		
4" Diamond Cutting Disc	3	Pcs		
1/8 x 1/2 Blind Rivets	2	Boxes		
7" Paint Roller	1	Pc		
Paint Thinner	1	Gal		
Material Cost				
Labor Cost				
Rental Equipment				
<b>Grand Total:</b>				

Very truly yours,

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Name/Signature of Representative

\_\_\_\_\_  
Contact Number

\_\_\_\_\_  
Date