REQUEST FOR QUOTATION SVP 31-23

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Repair of School Drainage of Betis High School** inaccordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: Repair of School Drainage of Betis High School

Location : San Nicolas 2nd, Betis, Guagua, Pampanga

Brief Description: Repair of School Drainage of Betis High School

Approved Budget for the Contract: PhP 170,000.00

Contract Duration: 11 calendar days

Submission of quotation documents is on or before **June 26, 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 besubmitted 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) 900-2391 or email at lguqua.bac@gmail.com.

Very truly yours,

(Sgd.)

Raul G. Naguit BAC Chairperson

SCHEDULE OFREQUIREMENTS

Description	Quantity	Unit	Unit Price	Amount
Portland Cement	170	Bags		
Sand	8.50	Cu.m		
Gravel	17	Cu.m		
12mm. Ø RSB Gr. 40 (110 pcs.)	586.30	Kgs.		
#16 GI Tie Wire	15	Kgs.		
4'x8'x1/2" Marine Plywood	10	Pcs.		
Form Lumber	200	Bd.ft.		
Assorted Nails	10	Kgs.		
Miscellaneous	1	Lot		
Total Material Cost				
Labor Cost				

I hereby certify to comply and	deliver all the above requirements.	
Name of Company	Signature over Printed Name of Bidder or Representative	Date

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Item	Specificat	Statement of Compliance		
	Description	Quantity	Unit	
1	Portland Cement	170	Bags	
2	Sand	8.50	Cu.m	
3	Gravel	17	Cu.m	
4	12mm. Ø RSB Gr. 40 (110 pcs.)	586.30	Kgs.	
5	#16 GI Tie Wire	15	Kgs.	
6	4'x8'x1/2" Marine Plywood	10	Pcs.	
7	Form Lumber	200	Bd.ft.	
8	Assorted Nails	10	Kgs.	
9	Miscellaneous	1	Lot	
10	Labor			
agains param	Bidders must state either "Comply" teach of the individual parameters of eter of the equipment offered.	each "Specific	ation", stating	•

Signature over Printed Name of Bidder

or Representative

Date

Name of Company/Bidder

FINANCIAL PROPOSAL SUBMISSION SHEET

Date:				
The Chairperson Bids and Awards Committee Municipality of Guagua				
Sir/Madame,				
After having carefully read and achereunder is our quotation for the pr				
Description	Quantity	Unit	Unit Price	Amount
Portland Cement	170	Bags		
Sand	8.50	Cu.m		
Gravel	17	Cu.m		
12mm. Ø RSB Gr. 40 (110 pcs.)	586.30	Kgs.		
#16 GI Tie Wire	15	Kgs.		
4'x8'x1/2" Marine Plywood	10	Pcs.		
Form Lumber	200	Bd.ft.		
Assorted Nails	10	Kgs.		
Miscellaneous	1	Lot		
Total Material Cost				
Labor Cost				
			Grand Total:	
Very truly yours,				
Name of Company	Name/Signature of Representative			
Contact Number	Date			