

REQUEST FOR QUOTATION
SVP 40-23

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Procurement of Snacks and bottled water to be served during the distribution of Hygiene kits & milk for Pregnant Mothers during the Nutrition Month in RHU-I, II, & III** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Procurement of Snacks and bottled water to be served during the distribution of Hygiene kits & milk for Pregnant Mothers during the Nutrition Month in RHU-I, II, & III**

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

Brief Description: Procurement of Snacks and bottled water

Approved Budget for the Contract: PhP 64,670.00

Contract Duration: 1 calendar day

Submission of quotation documents is on or before **July 19, 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) 900-2391 or email at lgugua.bac@gmail.com**.

Very truly yours,

(Sgd.)

Raul G. Naguit
BAC Chairperson

SCHEDULE OF REQUIREMENTS

| Description | Quantity | Unit | Unit Price | Amount |
|---|----------|------|------------|--------|
| AM Snacks (to be served to pregnant women/recipients) | 395 | Pax | | |
| AM Snacks (to be served to drivers & FOTON service per Barangay) | 31 | Pax | | |
| AM Snacks (to be served to RHU I, II, III Staff) | 20 | Pax | | |
| 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 | AM Snacks (to be served to pregnant women/recipients) | 395 | Pax | <hr/> <hr/> <hr/> |
| 2 | AM Snacks (to be served to drivers & FOTON service per Barangay) | 31 | Pax | |
| 3 | AM Snacks (to be served to RHU I, II, III Staff) | 20 | Pax | |

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, *Procurement of Snacks and bottled water to be served during the distribution of Hygiene kits & milk for Pregnant Mothers during the Nutrition Month in RHU-I, II, & III (SVP 40-23).*

| Description | Quantity | Unit | Unit Price | Amount |
|---|----------|------|------------|--------|
| AM Snacks (to be served to pregnant women/recipients) | 395 | Pax | | |
| AM Snacks (to be served to drivers & FOTON service per Barangay) | 31 | Pax | | |
| AM Snacks (to be served to RHU I, II, III Staff) | 20 | Pax | | |
| Grand Total: | | | | |

Very truly yours,

Name of Company

Name/Signature of Representative

Contact Number

Date