REQUEST FOR QUOTATION SVP 46-23

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Printing of 155 pcs. Yearbook for the graduates of Guagua Community College** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Printing of 155 pcs. Yearbook for the graduates of Guagua Community**College

Location : Guagua, Community College, Sta. Filomena, Guagua, Pampanga

Brief Description: Printing of 155 pcs. Yearbook

Approved Budget for the Contract: PhP 131,750.00

Contract Duration: 7 calendar days

Submission of quotation documents is on or before **August 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 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
YEARBOOK PRINTING -Hardbound -Colored Pages/Pictures	155	Pcs		
			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

Specification			Statement of Compliance
Description	Quantity	Unit	
YEARBOOK PRINTING -Hardbound -Colored Pages/Pictures	155	Pcs	
t each of the individual parameters of			•
by commit to comply with all the above	e Technical Spe	cifications.	
	Description YEARBOOK PRINTING -Hardbound -Colored Pages/Pictures Bidders must state either "Comply" teach of the individual parameters of eter of the equipment offered.	Description Quantity YEARBOOK PRINTING -Hardbound 155 -Colored Pages/Pictures Bidders must state either "Comply" or Not Comply each of the individual parameters of each "Specificater of the equipment offered.	Description Quantity Unit YEARBOOK PRINTING -Hardbound 155 Pcs -Colored Pages/Pictures Bidders must state either "Comply" or Not Comply" in the colute each of the individual parameters of each "Specification", stating

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 a hereunder is our quotation for the Community College (SVP 46-23).	•			-
Description	Quantity	Unit	Unit Price	Amount
YEARBOOK PRINTING		_		
-Hardbound -Colored Pages/Pictures	155	Pcs		
		1	Grand Total:	
Very truly yours,				
Name of Company	Na	_		
Contact Number		te		_