REQUEST FOR QUOTATION SHP 47-23

The **Municipality of Guagua**, through its Bid and Awards Committee (BAC), invites Licensed Suppliers/ Manufacturers/ Distributors/ Trading/ Retailers to bid/submit price quotations for the project: **Procurement of assorted goods to be given to bereaved family in this Municipality** in accordance with the Alternative Methods of Procurement, Section 52. Shopping of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: Procurement of assorted goods to be given to bereaved family in this Municipality

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

Brief Description: Procurement of assorted goods

Approved Budget for the Contract: PhP 70,021.76

Contract Duration: 7 calendar days

Submission of quotation documents is on or before **September 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 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 its company's valid and current Mayor's or Business Permit.

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 **I lona G. Bansil** at telephone no. (045) 900-2391.

Very truly yours,

(Sgd.) **Raul G. Naguit**BAC Chairperson

SCHEDULE OF REQUIREMENTS

Description	Quantity	Unit	Unit Price	Total Amount
-	50		Omit Frice	Total Amount
Storage Box	50	Pcs.		
Peanut (plain) 20's	10	Cases		
14 packs per case				
Peanut (plain) 20's	10	Packs		
Mixed nuts 20's	5	Cases		
10 packs per case				
Coated Peanut 20's	5	Cases		
10 packs per case				
Menthol candy 50's	6	Cases		
40 packs per case				
Menthol candy 50's	10	Packs		
Biscuit crackers (plain) 10's	5	Cases		
30 packs per case, 25grams				
Biscuit sandwich (any flavor) 10's	6	Cases		
40 packs per case				
Biscuit sandwich (any flavor) 10's	10	Packs		
Instant Coffee, twin pack, original 12's	4	Cases		
24 packs per case				
Instant Coffee, twin pack, original 12's	4	Packs		
Instant Coffee, twin pack, white 12's	4	Cases		
24 packs per case				
Instant Coffee, twin pack, white 12's	4	Packs		
			TOTAL	1

TOTAL:

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

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Item	Specification			Statement of Compliance
	Description	Quantity	Unit	
1	Storage Box	50	Pcs.	
2	Peanut (plain) 20's 14 packs per case	10	Cases	
3	Peanut (plain) 20's	10	Packs	
4	Mixed nuts 20's 10 packs per case	5	Cases	
5	Coated Peanut 20's 10 packs per case	5	Cases	
6	Menthol candy 50's 40 packs per case	6	Cases	
7	Menthol candy 50's	10	Packs	
8	Biscuit crackers (plain) 10's 30 packs per case, 25grams	5	Cases	
9	Biscuit sandwich (any flavor) 10's 40 packs per case	6	Cases	
10	Biscuit sandwich (any flavor) 10's	10	Packs	
11	Instant Coffee, twin pack, original 12's 24 packs per case	4	Cases	
12	Instant Coffee, twin pack, original 12's	4	Packs	
13	Instant Coffee, twin pack, white 12's 24 packs per case	4	Cases	
14	Instant Coffee, twin pack, white 12's	4	Packs	

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.

parameter of the equipment energy.		
I hereby commit to comply with all the	above Technical Specifications.	
Name of Company/Bidder	Signature over Printed Name of Bidder or Representative	Date

FI NANCI AL PROPOSAL SUBMI SSI ON SHEET

Date:				
The Chairperson Bids and Awards Committee Municipality of Guagua				
Sir/Madame,				
After having carefully read and accepted is our quotation for the project, <u>Procun</u> <u>Municipality (SHP 47-23).</u>				
Description	Quantity	Unit	Unit Price	Total
Storage Box	50	Pcs.		
Peanut (plain) 20's 14 packs per case	10	Cases		
Peanut (plain) 20's	10	Packs		
Mixed nuts 20's 10 packs per case	5	Cases		
Coated Peanut 20's 10 packs per case	5	Cases		
Menthol candy 50's 40 packs per case	6	Cases		
Menthol candy 50's	10	Packs		
Biscuit crackers (plain) 10's 30 packs per case, 25grams	5	Cases		
Biscuit sandwich (any flavor) 10's 40 packs per case	6	Cases		
Biscuit sandwich (any flavor) 10's	10	Packs		
Instant Coffee, twin pack, original 12's 24 packs per case	4	Cases		
Instant Coffee, twin pack, original 12's	4	Packs		
Instant Coffee, twin pack, white 12's 24 packs per case	4	Cases		
Instant Coffee, twin pack, white 12's	4	Packs		
		(GRAND TOTAL:	
Very truly yours,				
Name of Company	Contact Number			
Name/Signature of Representative	Date			-