

**REQUEST FOR QUOTATION**  
**SVP 58-23**

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

Name of Project: **Improvement of Betis Elementary School**

Location : San Nicolas 2<sup>nd</sup>, Betis, Guagua, Pampanga

Brief Description: Improvement of Betis Elementary School

Approved Budget for the Contract: PhP 200,000.00

Contract Duration: 4 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 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 [lguagua.bac@gmail.com](mailto:lguagua.bac@gmail.com).

Very truly yours,

(Sgd.)

**Raul G. Naguit**

BAC Chairperson

**SCHEDULE OF REQUIREMENTS**

<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
Semi Gloss Latex	7	Tin.		
Flat Latex	3	Tin.		
Flat Wall Enamel	13	Gal.		
QDE Brown	5	Gal.		
QDE Light Green	5	Gal.		
Paint Thinner	8	Gal.		
Roller 7"	6	Pcs.		
Baby Roller	6	Pcs.		
Sandpaper # 100	8	Ft.		
Sandpaper # 120	30	Pcs.		
Glazing Putty	3	Lit.		
Patching Compound	5	Kgs.		
Skimcoat	10	Kgs.		
Brush # 1	6	Pcs.		
Brush # 2	6	Pcs.		
Brush # 3	3	Pcs.		
9 x 8 Blue Sheet	2	Sheet		
Extension Pole	4	Pcs.		
1/4"x4'x8' Ordinary Plywood	4	Pcs.		
Scaffolding (Rental)	1	Lot		
Miscellaneous	1	Lot		
Faucet	9	Pcs.		
Coupling 1/2	9	Pcs.		
Reducer 1/2	9	Pcs.		
Teflon Tape	1	Pc.		
PVC Pipe 1/2	6	Pcs.		
CHB # 5	70	Pcs.		
PVC Tee 1/2	11	Pcs.		
PVC Elbow 1/2	15	Pcs.		
Portland Cement	12	Bags		
White Sand	2	Elf.		
10mm Ø Deformed Bar	12	Pcs.		
9mm Ø Deformed Bar	11	Pcs.		
1/4 "x4'x8' Ordinary Plywood	3	Pcs.		
15pcs. 2"x2"x12' Form Lumber	60	Bd.ft.		
# 16 G.I. Tie Wire	2	Kgs.		
Assorted CWN	3	Kgs.		
60 x 60 Ceramic Tiles	25	Pcs.		
Tile Grout	5	Kgs.		
Tile Adhesive 25kg/bag	3	Bags		
Total Material Cost				
Labor Cost				
<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	Semi Gloss Latex	7	Tin.	
2	Flat Latex	3	Tin.	
3	Flat Wall Enamel	13	Gal.	
4	QDE Brown	5	Gal.	
5	QDE Light Green	5	Gal.	
6	Paint Thinner	8	Gal.	
7	Roller 7"	6	Pcs.	
8	Baby Roller	6	Pcs.	
9	Sandpaper # 100	8	Ft.	
10	Sandpaper # 120	30	Pcs.	
11	Glazing Putty	3	Lit.	
12	Patching Compound	5	Kgs.	
13	Skimcoat	10	Kgs.	
14	Brush # 1	6	Pcs.	
15	Brush # 2	6	Pcs.	
16	Brush # 3	3	Pcs.	
17	9 x 8 Blue Sheet	2	Sheet	
18	Extension Pole	4	Pcs.	
19	1/4"x4'x8' Ordinary Plywood	4	Pcs.	
20	Scaffolding (Rental)	1	Lot	
21	Miscellaneous	1	Lot	
22	Faucet	9	Pcs.	
23	Coupling 1/2	9	Pcs.	
24	Reducer 1/2	9	Pcs.	
25	Teflon Tape	1	Pc.	
26	PVC Pipe 1/2	6	Pcs.	
27	CHB # 5	70	Pcs.	
28	PVC Tee 1/2	11	Pcs.	
29	PVC Elbow 1/2	15	Pcs.	
30	Portland Cement	12	Bags	
31	White Sand	2	Elf.	
32	10mm Ø Deformed Bar	12	Pcs.	
33	9mm Ø Deformed Bar	11	Pcs.	
34	1/4 "x4'x8' Ordinary Plywood	3	Pcs.	
35	15pcs. 2"x2"x12' Form Lumber	60	Bd.ft.	
36	# 16 G.I. Tie Wire	2	Kgs.	
37	Assorted CWN	3	Kgs.	
38	60 x 60 Ceramic Tiles	25	Pcs.	
39	Tile Grout	5	Kgs.	
40	Tile Adhesive 25kg/bag	3	Bags	
41	Labor Cost			

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, Improvement of Betis Elementary School (SVP 58-23).

Description	Quantity	Unit	Unit Price	Amount
Semi Gloss Latex	7	Tin.		
Flat Latex	3	Tin.		
Flat Wall Enamel	13	Gal.		
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Total Material Cost				
Labor Cost				
<b>Grand Total:</b>				

Very truly yours,

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

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

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

\_\_\_\_\_  
Date