

**REQUEST FOR QUOTATION
SVP 60-23**

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

Name of Project: **Upgrading/ Improvement of the School Stage at Natividad High School**

Location : Natividad, Guagua, Pampanga

Brief Description: Materials, Labor, and Rental of Equipment for the Upgrading/Improvement of the School Stage

Approved Budget for the Contract: PhP 170,000.00

Contract Duration: 15 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. 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
CHB # 5	140	Pcs		
Portland Cement	14	Bags		
Sand	2	Cu.m.		
35pcs.-10mmØ Reinforcing Steel Bar	140	Kgs		
# 16 G.I.Tie Wire	1	Kgs		
¾ "x4'x8' Phenolic Board	1	Pcs		
2"x2"x8' Coco Lumber	12	Bd.ft		
Common Wire Nails	1	Kg		
Skim Coat	1	Bag		
Semi-Gloss Latex	1	Gal		
Sand Paper # 100	1	Feet		
Paint Roller 6"	1	Pc		
Paint Brush 2"	1	Pc		
Metal Furring	39	Pcs		
1/4"x4'x8' Shera Board	35	Pcs		
½ "x4'x8' Shera Board	2	Pcs		
Wall Angle 0.4x3m	50	Pcs		
Carrying Channel	20	Pcs		
W Clip	200	Pcs		
Blind Rivets	3	Boxes		
½ " Pointed Black Screw	100	Pcs		
Epoxy Primer	2	Gal		
Skim Coat	1	Bag		
Flat Latex	1	Tin		
P.D. 3.5 mm ²	2	Rolls		
Mold Flex	50	Meters		
2x4 Utility Box	1	Box		
4x4 Junction Box with Cover	1	Pc		
Electrical Box	1	Pc		
Breaker	1	Set		
Switch	1	Set		
Pin Light	16	Pcs		
Total Material Cost				
Labor Cost				
Rental Equipment				
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	CHB # 5	140	Pcs	
2	Portland Cement	14	Bags	
3	Sand	2	Cu.m.	
4	35pcs.-10mmØ Reinforcing Steel Bar	140	Kgs	
5	# 16 G.I.Tie Wire	1	Kgs	
6	¾ "x4'x8'	1	Pcs	
7	2"x2"x8' Coco Lumber	12	Bd.ft	
8	Common Wire Nails	1	Kg	
9	Skim Coat	1	Bag	
10	Semi-Gloss Latex	1	Gal	
11	Sand Paper # 100	1	Feet	
12	Paint Roller 6"	1	Pc	
13	Paint Brush 2"	1	Pc	
14	Metal Furring	39	Pcs	
15	1/4"x4'x8' Shera Board	35	Pcs	
16	½ "x4'x8' Shera Board	2	Pcs	
17	Wall Angle 0.4x3m	50	Pcs	
18	Carrying Channel	20	Pcs	
19	W Clip	200	Pcs	
20	Blind Rivets	3	Boxes	
21	½ " Pointed Black Screwq	100	Pcs	
22	Epoxy Primer	2	Gal	
23	Skim Coat	1	Bag	
24	Flat Latex	1	Tin	
25	P.D. 3.5 mm ²	2	Rolls	
26	Mold Flex	50	Meters	
27	2x4 Utility Box	1	Box	
28	4x4 Junction Box with Cover	1	Pc	
29	Electrical Box	1	Pc	
30	Breaker	1	Set	
31	Switch	1	Set	
32	Pin Light	16	Pcs	
33	Labor Cost			
34	Rental Equipment			

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, Upgrading/Improvement of the School Stage at Natividad High School (SVP 60-23).

Description	Quantity	Unit	Unit Price	Amount
CHB # 5	140	Pcs		
Portland Cement	14	Bags		
Sand	2	Cu.m.		
35pcs.-10mmØ Reinforcing Steel Bar	140	Kgs		
# 16 G.I.Tie Wire	1	Kgs		
¾ "x4'x8'	1	Pcs		
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Metal Furring	39	Pcs		
1/4"x4'x8' Shera Board	35	Pcs		
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Wall Angle 0.4x3m	50	Pcs		
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P.D. 3.5 mm ²	2	Rolls		
Mold Flex	50	Meters		
2x4 Utility Box	1	Box		
4x4 Junction Box with Cover	1	Pc		
Electrical Box	1	Pc		
Breaker	1	Set		
Switch	1	Set		
Pin Light	16	Pcs		
Total Material Cost				
Labor Cost				
Rental Equipment				
Grand Total:				

Very truly yours,

Name of Company

Name/Signature of Representative

Contact Number

Date