

**REQUEST FOR QUOTATION**  
**SVP 65-23**

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Improvement of School Grounds at Siran 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 School Grounds at Siran Elementary School**

Location : Jose Abad Santos (Siran), Guagua, Pampanga

Brief Description: Materials, Labor and Rental of Equipment for the Improvement of School Grounds

Approved Budget for the Contract: PhP 105,000.00

Contract Duration: 12 calendar days

Submission of quotation documents is on or before **September 18, 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 [lgugua.bac@gmail.com](mailto:lgugua.bac@gmail.com).

Very truly yours,

(Sgd.)

**Raul G. Naguit**

BAC Chairperson

**SCHEDULE OF REQUIREMENTS**

Description	Quantity	Unit	Unit Price	Amount
Concrete Table and Bench	1	Set		
Cement	50	Bags		
Sand	5	Cu.m.		
Gravel	8	Cu.m.		
25-10mm. Ø Reinforcing Steel Bar	92.59	Kgs		
#16 G.I. Tie Wire	1	Kg		
Concrete Hardiner	4	Gal		
Floor Coating Tile Red	8	Gal		
Acrylic Sealer	8	Gal		
Total Material Cost				
Labor Cost				
Rental Equipment				
<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	Concrete Table and Bench	1	Set	_____
2	Cement	50	Bags	_____
3	Sand	5	Cu.m.	_____
4	Gravel	8	Cu.m.	_____
5	25-10mm. Ø Reinforcing Steel Bar	92.59	Kgs	_____
6	#16 G.I. Tie Wire	1	Kg	_____
7	Concrete Hardiner	4	Gal	_____
8	Floor Coating Tile Red	8	Gal	_____
9	Acrylic Sealer	8	Gal	_____
				_____
10	Labor			_____
11	Rental of 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, Improvement of School Grounds at Siran Elementary School (SVP 65-23).

Description	Quantity	Unit	Unit Price	Amount
Concrete Table and Bench	1	Set		
Cement	50	Bags		
Sand	5	Cu.m.		
Gravel	8	Cu.m.		
25-10mm. Ø Reinforcing Steel Bar	92.59	Kgs		
#16 G.I. Tie Wire	1	Kg		
Concrete Hardiner	4	Gal		
Floor Coating Tile Red	8	Gal		
Acrylic Sealer	8	Gal		
Total Material Cost				
Labor Cost				
Rental Equipment				
<b>Grand Total:</b>				

Very truly yours,

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

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

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

\_\_\_\_\_  
Date