

REQUEST FOR QUOTATION
SVP 67-23

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

Location : San Rafael, Guagua, Pampanga

Brief Description: Materials and Labor for the Improvement of San Rafael Elementary School

Approved Budget for the Contract: PhP 200,000.00

Contract Duration: 13 calendar days

Submission of quotation documents is on or before **September 22, 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
Flat Latex	2	Tins		
Gloss Latex	2	Tins		
Flat Wall Enamel	2	Tins		
Latex Yellow	2	Gals		
Latex Red	2	Gals		
Paint Thinner	4	Gals		
Glazing Putty	2	Gals		
Metal Paint	1	Gal		
Baby Roller	1	Pc		
Roller 7"	1	Pc		
Sand Paper #100	2	Pcs		
Sand Paper ordinary	2	Pcs		
Rag	1	Kg		
News Paper (used)	1	Pc		
Paintbrush #1	2	Pcs		
Paintbrush #2	4	Pcs		
Tube Pipe G.I. #2	4	Pcs		
Mess Wire	3	Pcs		
Portland Cement	40	Bags		
Sand	2	Elf		
Gravel	1	Elf		
¼"x4'x8' ordinary Plywood	6	Pcs		
Corrugated Roof	6	Pcs		
2x2x12 Lumber	17	Pcs		
Skim Coat	2	Bags		
Assorted CWN	3	Kgs		
#16 G.I Tie Wire	1	Kg		
58" CHB	250	Pcs		
10pcs – 12mm Ø RSB	53.30	Kgs		
30pcs – 10mm Ø RSB	111	Kgs		
PVC Orange #3	2	Pcs		
PVC Orange #2	4	Pcs		
PVC Elbow #3	4	Pcs		
Solvent	5	Pcs		
Toilet Bowl	1	Pc		
Faucet	1	Pc		
PVC Pipe ½ (blue)	8	Pcs		
Teflon	5	Pcs		
PVC Door	1	Set		
Welding Rod	2	Boxes		
Cutting Disc	2	Boxes		
Electrical Wire #14	30	M		
Light Socket	1	Pc		
Light Switch	1	Pc		
Light Bulb	1	Pc		
Miscellaneous	1	Lot		
Total Material Cost				
Labor Cost				
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	Flat Latex	2	Tins	
2	Gloss Latex	2	Tins	
3	Flat Wall Enamel	2	Tins	
4	Latex Yellow	2	Gals	
5	Latex Red	2	Gals	
6	Paint Thinner	4	Gals	
7	Glazing Putty	2	Gals	
8	Metal Paint	1	Gal	
9	Baby Roller	1	Pc	
10	Roller 7"	1	Pc	
11	Sand Paper #100	2	Pcs	
12	Sand Paper ordinary	2	Pcs	
13	Rag	1	Kg	
14	News Paper (used)	1	Pc	
15	Paintbrush #1	2	Pcs	
16	Paintbrush #2	4	Pcs	
17	Tube Pipe G.I. #2	4	Pcs	
18	Mess Wire	3	Pcs	
19	Portland Cement	40	Bags	
20	Sand	2	Elf	
21	Gravel	1	Elf	
22	¼"x4'x8' /ordinary Plywood	6	Pcs	
23	Corrugated Roof	6	Pcs	
24	2x2x12 Lumber	17	Pcs	
25	Skim Coat	2	Bags	
26	Assorted CWN	3	Kgs	
27	#16 G.I Tie Wire	1	Kg	
28	58" CHB	250	Pcs	
29	10pcs – 12mm Ø RSB	53.30	Kgs	
30	30pcs – 10mm Ø RSB	111	Kgs	
31	PVC Orange #3	2	Pcs	
32	PVC Orange #2	4	Pcs	
33	PVC Elbow #3	4	Pcs	
34	Solvent	5	Pcs	
35	Toilet Bowl	1	Pc	
36	Faucet	1	Pc	
37	PVC Pipe ½ (blue)	8	Pcs	
38	Teflon	5	Pcs	
39	PVC Door	1	Set	
40	Welding Rod	2	Boxes	
41	Cutting Disc	2	Boxes	
42	Electrical Wire #14	30	M	
43	Light Socket	1	Pc	
44	Light Switch	1	Pc	
45	Light Bulb	1	Pc	
46	Miscellaneous	1	Lot	
47	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 San Rafael Elementary School (SVP 67-23)*.

Description	Quantity	Unit	Unit Price	Amount
Flat Latex	2	Tins		
Gloss Latex	2	Tins		
Flat Wall Enamel	2	Tins		
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Light Bulb	1	Pc		
Miscellaneous	1	Lot		
Total Material Cost				
Labor Cost				
Grand Total:				

Very truly yours,

Name of Company

Name/Signature of Representative

Contact Number

Date