

REQUEST FOR QUOTATION
SVP 73-23

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

Name of Project: **Repair/Rehabilitation of District Office**

Location : Guagua, Pampanga

Brief Description: Repair/Rehabilitation of District Office

Approved Budget for the Contract: PhP 200,000.00

Contract Duration: 11 calendar days

Submission of quotation documents is on or before **October 02, 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 lguagua.bac@gmail.com.

Very truly yours,

(Sgd.)

Raul G. Naguit

BAC Chairperson

SCHEDULE OF REQUIREMENTS

Description	Quantity	Unit	Unit Price	Amount
4'x8' Thk. Marine Plywood	11	Pcs.		
2" Comiza Wood	6	Pcs.		
Wood Glue	6	Lit.		
Assorted Nails	7	Kgs.		
Flat Latex Paint	5	Gal.		
4" Paint Brush	9	Pcs.		
Quick Dry Enamel	3	Gal.		
Skimcoat	2	Bags.		
Lacquer Thinner	2	Lit.		
Cement	50	Bags		
Sand	30	Cu.m.		
Gravel	12	Cu.m.		
70pcs. 10mm dia. Reinforcing Steel Bar	259.26	Kgs.		
G.I. Tie Wire #16	3	Kgs.		
12pcs. 2"x4"x8' S4S Lumber	64	Bd.ft.		
¼" Thk Powder Coated Plain Glass	20	Sq.ft.		
Miscellaneous	1	lot		
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	4'x8' Thk. Marine Plywood	11	Pcs.	
2	2" Comiza Wood	6	Pcs.	
3	Wood Glue	6	Lit.	
4	Assorted Nails	7	Kgs.	
5	Flat Latex Paint	5	Gal.	
6	4" Paint Brush	9	Pcs.	
7	Quick Dry Enamel	3	Gal.	
8	Skimcoat	2	Bags.	
9	Lacquer Thinner	2	Lit.	
10	Cement	50	Bags	
11	Sand	30	Cu.m.	
12	Gravel	12	Cu.m.	
13	70pcs. 10mm dia. Reinforcing Steel Bar	259.26	Kgs.	
14	G.I. Tie Wire #16	3	Kgs.	
15	12pcs. 2"x4"x8' S4S Lumber	64	Bd.ft.	
16	¼" Thk Powder Coated Plain Glass	20	Sq.ft.	
17	Miscellaneous	1	lot	
18	Labor Cost			
19	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, *Repair/Rehabilitation of District Office (SVP 73-23)*.

Description	Quantity	Unit	Unit Price	Amount
4'x8' Thk. Marine Plywood	11	Pcs.		
2" Comiza Wood	6	Pcs.		
Wood Glue	6	Lit.		
Assorted Nails	7	Kgs.		
Flat Latex Paint	5	Gal.		
4" Paint Brush	9	Pcs.		
Quick Dry Enamel	3	Gal.		
Skimcoat	2	Bags.		
Lacquer Thinner	2	Lit.		
Cement	50	Bags		
Sand	30	Cu.m.		
Gravel	12	Cu.m.		
70pcs. 10mm dia. Reinforcing Steel Bar	259.26	Kgs.		
G.I. Tie Wire #16	3	Kgs.		
12pcs. 2"x4"x8' S4S Lumber	64	Bd.ft.		
¼" Thk Powder Coated Plain Glass	20	Sq.ft.		
Miscellaneous	1	lot		
Total Material Cost				
Labor Cost				
Rental Equipment				
Grand Total:				

Very truly yours,

Name of Company

Name/Signature of Representative

Contact Number

Date