

**REQUEST FOR QUOTATION
SVP 91-23**

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Procurement of labor and materials to be used for the overall repainting & undercoat painting of Service Vehicle KIA EG7701** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Labor and materials to be used for the overall repainting & undercoat painting of Service Vehicle KIA EG7701**

Location : Guagua, Pampanga

Brief Description: Procurement of labor and materials to be used for the overall repainting & undercoat painting of Service Vehicle KIA EG7701

Approved Budget for the Contract: PhP 70,575.00

Contract Duration: 7 calendar days

Submission of quotation documents is on or before **November 28, 2023 at 9:00 AM** 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
MATERIALS				
▪ Urethane White	2	Gal		
▪ Paint Thinner	5	Gal		
▪ Primer Gray	4	Ltrs		
▪ Body Filler	4			
▪ Rubbing Compound	2			
▪ Bupping Pad	2			
▪ Liha 120, 220, 400	10	Pcs		
▪ Liha 1200	8	Pcs		
▪ 20003M	2	Pcs		
▪ Undercoat Paint	5	Ltrs		
▪ News Paper	5	Kl		
▪ Planella Cloth	3			
▪ Acrylic Top Coat	2	Gal		
▪ Acrylic Putty	1	Gal		
LABOR				
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	
	MATERIALS			
1	▪ Urethane White	2	Gal	_____
2	▪ Paint Thinner	5	Gal	_____
3	▪ Primer Gray	4	Ltrs	_____
4	▪ Body Filler	4		_____
5	▪ Rubbing Compound	2		_____
6	▪ Bopping Pad	2		_____
7	▪ Liha 120, 220, 400	10	Pcs	_____
8	▪ Liha 1200	8	Pcs	_____
9	▪ 20003M	2	Pcs	_____
10	▪ Undercoat Paint	5	Ltrs	_____
11	▪ News Paper	5	Kl	_____
12	▪ Planella Cloth	3		_____
13	▪ Acrylic Top Coat	2	Gal	_____
14	▪ Acrylic Putty	1	Gal	_____
15	LABOR			_____

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, Labor and materials to be used for the overall repainting & undercoat painting of Service Vehicle KIA EG7701 (SVP 91-23).

Description	Quantity	Unit	Unit Price	Amount
MATERIALS				
▪ Urethane White	2	Gal		
▪ Paint Thinner	5	Gal		
▪ Primer Gray	4	Ltrs		
▪ Body Filler	4			
▪ Rubbing Compound	2			
▪ Bupping Pad	2			
▪ Liha 120, 220, 400	10	Pcs		
▪ Liha 1200	8	Pcs		
▪ 20003M	2	Pcs		
▪ Undercoat Paint	5	Ltrs		
▪ News Paper	5	Kl		
▪ Planella Cloth	3			
▪ Acrylic Top Coat	2	Gal		
▪ Acrylic Putty	1	Gal		
LABOR				
Grand Total:				

Very truly yours,

Name of Company

Name/Signature of Representative

Contact Number

Date