

**REQUEST FOR QUOTATION  
SHP 81-23**

The **Municipality of Guagua**, through its Bid and Awards Committee (BAC), invites Licensed Suppliers/ Manufacturers/ Distributors/ Trading/ Retailers to bid/submit price quotations for the project: **Procurement of 495 pcs. Monoblock Chairs to be distributed in various barangays in this Municipality** in accordance with the Alternative Methods of Procurement, Section 52. Shopping of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Procurement of 495 pcs. Monoblock Chairs to be distributed in various barangays in this Municipality**

Location: Guagua, Pampanga

Brief Description: Procurement of 495 pcs. Monoblock Chairs

Approved Budget for the Contract: PhP 198,000.00

Contract Duration: 7 calendar days

Submission of quotation documents is on or before **December 27, 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 its company's valid and current Mayor's or Business Permit.

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](mailto:lguagua.bac@gmail.com)

Very truly yours,

(Sgd.)

**Raul G. Naguit**  
BAC Chairperson

### SCHEDULE OF REQUIREMENTS

| Description              | Quantity | Unit | Unit Price | Total Amount |
|--------------------------|----------|------|------------|--------------|
| Monoblock chairs (Beige) | 495      | Pcs. |            |              |

**TOTAL:**

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Bidder  
or Representative

\_\_\_\_\_  
Date

**TECHNICAL SPECIFICATIONS**

| Item | Specification            |          |      | Statement of Compliance |
|------|--------------------------|----------|------|-------------------------|
|      | Description              | Quantity | Unit |                         |
| 1    | Monoblock chairs (Beige) | 495      | Pcs. |                         |

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, Procurement of 495 pcs. Monoblock Chairs to be distributed in various barangays in this Municipality (SHP 81-23).

| Description              | Quantity | Unit | Unit Price | Total |
|--------------------------|----------|------|------------|-------|
| Monoblock chairs (Beige) | 495      | Pcs. |            |       |
| GRAND TOTAL:             |          |      |            |       |

Very truly yours,

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

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

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

\_\_\_\_\_  
Date