

**REQUEST FOR QUOTATION
SVP 101-23**

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Construction of School Canteen Phase II at Mauli Elementary School** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Construction of School Canteen Phase II at Mauli Elementary**

Location : Mauli, Pulungmasle, Guagua, Pampanga

Brief Description: Materials, labor, and rental of equipment for the Construction of School Canteen Phase II at Mauli Elementary

Approved Budget for the Contract: PhP 200,000.00

Contract Duration: 25 calendar days

Submission of quotation documents is on or before **December 13, 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
Cement	70.00	Bags		
Sand	6.00	Cu. m.		
4'x8'x4.5mm thk Fiber Cement Board	25.00	Pcs.		
Metal Furring	40.00	Pcs.		
Wall Angle	25.00	Pcs.		
Carrying Channel	22.00	Pcs.		
Blind Rivets	2.00	boxes		
Skim Coat	15.00	Gal.		
Flat Latex	3.00	Tin.		
Masonry Neutralizer	1.00	Gal.		
Paint Brush # 2	4.00	Pcs.		
Paint Brush # 4	4.00	Pcs.		
Paint Brush # 7	4.00	Pcs.		
Roller Brush Tray	4.00	Pcs.		
20mm PVC Pipe (Neltex)	3.00	Pcs.		
20mm PVC Long Elbow	10.00	Pcs.		
2.00 sq. m. THHN (P.D.)	0.50	Roll		
3.5 sq. m. THHN (P.D.)	0.50	Roll		
5.5 sq. m. THHN (P.D.)	0.50	Roll		
2x4 Utility Box (GA 16)	5.00	Pcs.		
4x4 Junction Box with Cover	5.00	Pcs.		
2 Gang Switch	6.00	Pcs.		
2 Gang Outlet	6.00	Pcs.		
9W LED Bulb Fixture	5.00	Pcs.		
Electrical Tape	3.00	Pcs.		
60 AT Breaker	1.00	Pcs.		
15 AT Breaker	1.00	Pcs.		
20 AT Breaker	3.00	Pcs.		
Panel Door with Complete Accessories	1.00	Set		
Window 1 (1.50m x 1.40m Sliding Window with Complete Accessories	1.00	Set		
Total Material Cost				
Labor Cost				
Rental of 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	Cement	70.00	Bags	_____
2	Sand	6.00	Cu. m.	_____
3	4'x8'x4.5mm thk Fiber Cement Board	25.00	Pcs.	_____
4	Metal Furring	40.00	Pcs.	_____
5	Wall Angle	25.00	Pcs.	_____
6	Carrying Channel	22.00	Pcs.	_____
7	Blind Rivets	2.00	boxes	_____
8	Skim Coat	15.00	Gal.	_____
9	Flat Latex	3.00	Tin.	_____
10	Masonry Neutralizer	1.00	Gal.	_____
11	Paint Brush # 2	4.00	Pcs.	_____
12	Paint Brush # 4	4.00	Pcs.	_____
13	Paint Brush # 7	4.00	Pcs.	_____
14	Roller Brush Tray	4.00	Pcs.	_____
15	20mm PVC Pipe (Neltex)	3.00	Pcs.	_____
16	20mm PVC Long Elbow	10.00	Pcs.	_____
17	2.00 sq. m. THHN (P.D.)	0.50	Roll	_____
18	3.5 sq. m. THHN (P.D.)	0.50	Roll	_____
19	5.5 sq. m. THHN (P.D.)	0.50	Roll	_____
20	2x4 Utility Box (GA 16)	5.00	Pcs.	_____
21	4x4 Junction Box with Cover	5.00	Pcs.	_____
22	2 Gang Switch	6.00	Pcs.	_____
23	2 Gang Outlet	6.00	Pcs.	_____
24	9W LED Bulb Fixture	5.00	Pcs.	_____
25	Electrical Tape	3.00	Pcs.	_____
26	60 AT Breaker	1.00	Pcs.	_____
27	15 AT Breaker	1.00	Pcs.	_____
28	20 AT Breaker	3.00	Pcs.	_____
29	Panel Door with Complete Accessories	1.00	Set	_____
30	Window 1 (1.50m x 1.40m Sliding Window with Complete Accessories	1.00	Set	_____
31	Labor Cost			_____
32	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, Construction of School Canteen Phase II at Mauli Elementary School (SVP 101-23).

Description	Quantity	Unit	Unit Price	Amount
Cement	70.00	Bags		
Sand	6.00	Cu. m.		
4'x8'x4.5mm thk Fiber Cement Board	25.00	Pcs.		
Metal Furring	40.00	Pcs.		
Wall Angle	25.00	Pcs.		
Carrying Channel	22.00	Pcs.		
Blind Rivets	2.00	boxes		
Skim Coat	15.00	Gal.		
Flat Latex	3.00	Tin.		
Masonry Neutralizer	1.00	Gal.		
Paint Brush # 2	4.00	Pcs.		
Paint Brush # 4	4.00	Pcs.		
Paint Brush # 7	4.00	Pcs.		
Roller Brush Tray	4.00	Pcs.		
20mm PVC Pipe (Neltex)	3.00	Pcs.		
20mm PVC Long Elbow	10.00	Pcs.		
2.00 sq. m. THHN (P.D.)	0.50	Roll		
3.5 sq. m. THHN (P.D.)	0.50	Roll		
5.5 sq. m. THHN (P.D.)	0.50	Roll		
2x4 Utility Box (GA 16)	5.00	Pcs.		
4x4 Junction Box with Cover	5.00	Pcs.		
2 Gang Switch	6.00	Pcs.		
2 Gang Outlet	6.00	Pcs.		
9W LED Bulb Fixture	5.00	Pcs.		
Electrical Tape	3.00	Pcs.		
60 AT Breaker	1.00	Pcs.		
15 AT Breaker	1.00	Pcs.		
20 AT Breaker	3.00	Pcs.		
Panel Door with Complete Accessories	1.00	Set		
Window 1 (1.50m x 1.40m Sliding Window with Complete Accessories	1.00	Set		
Total Material Cost				
Labor Cost				
Rental of Equipment				
Grand Total:				

Very truly yours,

Name of Company

Name/Signature of Representative

Contact Number

Date