REQUEST FOR QUOTATION SVP 109-23

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 Perimeter Fence at Magsaysay 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 Perimeter Fence at Magsaysay Elementary School

Location : Magsaysay, Guagua, Pampanga

Brief Description: Materials, labor, and rental of equipment for the Construction of School Perimeter

Fence at Magsaysay Elementary School

Approved Budget for the Contract: PhP 135,000.00

Contract Duration: 10 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 <u>lgugua.bac@gmail.com</u>.

Very truly yours,

(Sgd.)

Raul G. Naguit BAC Chairperson

SCHEDULE OF REQUIREMENTS

Description	Quantity	Unit	Unit Price	Amount
CHB 5"	690.00	Pcs.		
Portland Cement	110.00	Bags		
Sand	6.00	Cu.m		
Gravel	5.00	Cu.m		
163 pcs. of 10mm. Ø RSB	603.71	Kgs.		
59 pcs. of 12mm. Ø RSB	314.67	Kgs.		
#16 G.I Tie Wire	5.00	Kgs.		
2"x2"x8' Lumber	12.00	Bd.ft.		
½"x4x8 Marine Plywood	3.00	Pcs.		
Material Cost				
Labor Cost				
Rental Equipment				
			Grand Total	

I hereby certify to comply and	d deliver all the above requirements.	
Name of Company	Signature over Printed Name of Bidder or Representative	Date

TECHNICAL SPECIFICATIONS

Item	Specif	Statement of Compliance		
	Description	Quantity	Unit	
1	CHB 5"	690.00	Pcs.	
2	Portland Cement	110.00	Bags	
3	Sand	6.00	Cu.m	
4	Gravel	5.00	Cu.m	
5	163 pcs. of 10mm. Ø RSB	603.71	Kgs.	
6	59 pcs. of 12mm. Ø RSB	314.67	Kgs.	
7	#16 G.I Tie Wire	5.00	Kgs.	
8	2"x2"x8' Lumber	12.00	Bd.ft.	
9	½"x4x8 Marine Plywood	3.00	Pcs.	
10	Labor Cost			
11	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

Date:				
The Chairperson Bids and Awards Committee Municipality of Guagua				
Sir/Madame,				
After having carefully read and accept hereunder is our quotation for the predefermentary School (SVP 109-23).				
Description	Quantity	Unit	Unit Price	Amount
CHB 5"	690.00	Pcs.		
Portland Cement	110.00	Bags		-
Sand	6.00	Cu.m		
Gravel	5.00	Cu.m		
163 pcs. of 10mm. Ø RSB	603.71	Kgs.		
59 pcs. of 12mm. Ø RSB	314.67	Kgs.		
#16 G.I Tie Wire	5.00	Kgs.		
2"x2"x8' Lumber	12.00	Bd.ft.		
½"x4x8 Marine Plywood	3.00	Pcs.		
Material Cost				
Labor Cost				
Rental Equipment				
			Grand Total	
Very truly yours,				
Name of Company	Name/Signature of Representative			
Contact Number	 Date			