REQUEST FOR QUOTATION
SVP 112-23

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Installation/Fabrication of New Main Service Gate, SPED Gate, & ALS Gate at Guagua Elementary School (Supervisor's Office)** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Installation/Fabrication of New Main Service Gate, SPED Gate, & ALS Gate at Guagua Elementary School (Supervisor's Office)**

Location : Guagua, Pampanga

Brief Description: Materials and labor for the Installation/Fabrication of New Main Service Gate, SPED Gate, & ALS Gate at Guagua Elementary School (Supervisor's Office)

Approved Budget for the Contract: PhP 160,380.00

Contract Duration: 12 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 lgugua.bac@gmail.com.

Very truly yours,

(Sgd.)
Raul G. Naguit
BAC Chairperson

SCHEDULE OF REQUIREMENTS

Description	Quantity	Unit	Unit Price	Amount
1"x1" 1.5mm Tubular	40.00	Pcs.		
2"x2" 1.5mm Tubular	37.00	Pcs.		
Pillow Lock	16.00	Pcs.		
Locker	4.00	Lot		
Miscellaneous (Including Painting Materials and School Name Stainless Letters)	1.00	Lot		
Material Cost				
Labor Cost				
			Grand Total	

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

_____   _____   _____
Name of Company   Signature over Printed Name of Bidder   Date
                                                               or Representative

TECHNICAL SPECIFICATIONS

Item	Specification			Statement of Compliance
	Description	Quantity	Unit	
1	1"x1" 1.5mm Tubular	40.00	Pcs.	_____
2	2"x2" 1.5mm Tubular	37.00	Pcs.	_____
3	Pillow Lock	16.00	Pcs.	_____
4	Locker	4.00	Lot	_____
5	Miscellaneous (Including Painting Materials and School Name Stainless Letters)	1.00	Lot	_____
6	Labor Cost			_____

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   Date
                                                     or Representative

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, _Installation/Fabrication of New Main Service Gate, SPED Gate, & ALS Gate at Guagua Elementary School (Supervisor's Office) (SVP 112-23)._

Description	Quantity	Unit	Unit Price	Amount
1"x1" 1.5mm Tubular	40.00	Pcs.		
2"x2" 1.5mm Tubular	37.00	Pcs.		
Pillow Lock	16.00	Pcs.		
Locker	4.00	Lot		
Miscellaneous (Including Painting Materials and School Name Stainless Letters)	1.00	Lot		
Material Cost				
Labor Cost				
			Grand Total	

Very truly yours,

_____
Name of Company

_____
Name/Signature of Representative

_____
Contact Number

_____
Date