

REQUEST FOR QUOTATION
SVP 114-23

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

Name of Project: **Improvement of School Covered Court at Talang Elementary School**

Location : Pulungmasle, Guagua, Pampanga

Brief Description: Procurement of materials, labor, and rental of equipment for the Improvement of School Covered Court

Approved Budget for the Contract: PhP 200,000.00

Contract Duration: 14 calendar days

Submission of quotation documents is on or before **December 18, 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. Bansilat** 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
Portland Cement	13	bags		
Sand	2	cu.m		
Gravel	3	cu.m		
12pcs – 16mm Ø RSB	113.78	kgs.		
20pcs – 10mm Ø RSB	74.07	kgs.		
#16 G.I. Tie Wire	4.00	kgs.		
6" Ø G.I. Pipe	3.00	pcs		
2 ½" x 2 ½" x 6mm thk angle	19.00	pcs		
4'x8'x10mm thk A36 G.I. Plate	.50	pcs		
2"x3"x1.5mm thk. C-purlins	18.00	pcs		
32"x8'x0.35mm thk. Corrugated Sheet	43.00	pcs		
Tek Screw	250.00	pcs		
Welding Rod	16.00	kgs		
Anchor Bolts and Accessories	12.00	lot		
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	Portland Cement	13	bags	_____
2	Sand	2	cu.m	_____
3	Gravel	3	cu.m	_____
4	12pcs – 16mm Ø RSB	113.78	kgs.	_____
5	20pcs – 10mm Ø RSB	74.07	kgs.	_____
6	#16 G.I. Tie Wire	4.00	kgs.	_____
7	6" Ø G.I. Pipe	3.00	pcs	_____
8	2 ½" x 2 ½" x 6mm thk angle	19.00	pcs	_____
9	4'x8'x10mm thk A36 G.I. Plate	.50	pcs	_____
10	2"x3"x1.5mm thk. C-purlins	18.00	pcs	_____
11	32"x8"x0.35mm thk. Corrugated Sheet	43.00	pcs	_____
12	Tek Screw	250.00	pcs	_____
13	Welding Rod	16.00	kgs	_____
14	Anchor Bolts and Accessories	12.00	lot	_____

15	Labor			_____
16	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, Improvement of School Covered Court at Talang Elementary School (SVP 114-23).

Description	Quantity	Unit	Unit Price	Amount
Portland Cement	13	bags		
Sand	2	cu.m		
Gravel	3	cu.m		
12pcs – 16mm Ø RSB	113.78	kgs.		
20pcs – 10mm Ø RSB	74.07	kgs.		
#16 G.I. Tie Wire	4.00	kgs.		
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Tek Screw	250.00	pcs		
Welding Rod	16.00	kgs		
Anchor Bolts and Accessories	12.00	lot		
Material Cost				
Labor Cost				
Rental of Equipment				
			Grand Total	

Very truly yours,

Name of Company

Name/Signature of Representative

Contact Number

Date