

REQUEST FOR QUOTATION
SVP 02-24

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

Name of Project: **Fencing of Natividad Elementary School**

Location : Natividad, Guagua, Pampanga

Brief Description: Procurement of materials, labor, and rental of equipment for fencing of Natividad Elementary School

Approved Budget for the Contract: PhP 200,000.00

Contract Duration: 15 calendar days

Submission of quotation documents is on or before **January 16, 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 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
MATERIALS				
5" CHB	1,150	Pcs.		
Portland Cement	115	Bags		
Sand	10	Cu.m		
Gravel	7	Cu.m		
35 pcs. 10mm Ø RSB	129.63	Kgs.		
150 pcs. 12mm Ø RSB	800	Kgs.		
#16 GI Tie Wire	9	Kgs.		
2"x2"x8' Lumber	30	Bd.ft.		
½"x4"x8' Marine Plywood	15	Pcs.		
Miscellaneous	1	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	
	MATERIALS			
1	5" CHB	1,150	Pcs.	_____
2	Portland Cement	115	Bags	_____
3	Sand	10	Cu.m	_____
4	Gravel	7	Cu.m	_____
5	35 pcs. 10mm Ø RSB	129.63	Kgs.	_____
6	150 pcs. 12mm Ø RSB	800	Kgs.	_____
7	#16 GI Tie Wire	9	Kgs.	_____
8	2"x2"x8' Lumber	30	Bd.ft.	_____
9	½"x4"x8' Marine Plywood	15	Pcs.	_____
10	Miscellaneous	1	Lot	_____

11	Labor			_____
12	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
Fencing of Natividad Elementary School
 Sir/Madame,

After having carefully read and accepted the terms and conditions in your Request for Quotation hereunder is our quotation for the project, *Fencing of Natividad Elementary School (SVP 02-24)*.

Description	Quantity	Unit	Unit Price	Amount
MATERIALS				
5" CHB	1,150	Pcs.		
Portland Cement	115	Bags		
Sand	10	Cu.m		
Gravel	7	Cu.m		
35 pcs. 10mm Ø RSB	129.63	Kgs.		
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½"x4"x8' Marine Plywood	15	Pcs.		
Miscellaneous	1	Lot		
Material Cost				
Labor Cost				
Rental of Equipment				
Grand Total:				

Very truly yours,

 Name of Company

 Name/Signature of Representative

 Contact Number

 Date