

REQUEST FOR QUOTATION
SVP 74-24

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Repair of Waiting Area Roof at Future Hope Day Care Center, San Isidro Guagua, Pampanga** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Repair of Waiting Area Roof at Future Hope Day Care Center, San Isidro Guagua, Pampanga**

Location : San Pablo, Guagua, Pampanga

Brief Description: Procurement of materials, labor, and rental of equipment for the Repair of Waiting Area Roof at Future Hope Day Care Center, San Isidro Guagua, Pampanga

Approved Budget for the Contract: PhP 67,000.00

Source of Funds: General Fund CY 2024 (SPA-LCPC)

Contract Duration: 7 calendar days

Submission of quotation documents is on or before **August 02, 2024 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.)

ELSA P. PANTINO

BAC Chairperson

SCHEDULE OF REQUIREMENTS

Description	Quantity	Unit	Unit Price	Amount
MATERIALS				
2" x 4" x 1.5mm thk. G.I. Tubular	3.00	Pcs.		
2" x 3" x 1.5mm thk. G.I. Tubular	6.00	Pcs.		
050mm thk. Pre-painted Rib Type Roof Sheets	129.64	Sq.ft.		
Pre-painted G.I. Gutter	1.00	Lot		
2" dia. PVC Elbow	8.00	Pcs.		
2" dia. PVC Pipe	2.00	Pcs.		
PVC Solvent Cement (400cc)	1.00	Pc.		
Welding Rod	10.00	Kgs.		
Tek Screw	200.00	Pcs.		
2" dia. G.I. Pipe (Sch. 40)	2.00	Pcs.		
1" dia. G.I. Pipe (Sch. 40)	1.00	Pc.		
4' x 8' G.I. Plate	0.50	Pcs.		
Pillow Block	2.00	Pcs.		
Locker	2.00	Sets		
Cement	1.00	Bag		
Sand	0.25	Cu.m.		
Gravel	0.50	Cu.m.		
3pcs-12mm dia. RSB	10.67	Kgs.		
2pcs-10mm dia. RSB	7.47	Kgs.		
Tie Wire	1.00	Kgs.		
Formworks	1.00	Lot		
Painting Works	1.00	Lot		
Miscellaneous	1.00	Lot		
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	
	MATERIALS			
1	2" x 4" x 1.5mm thk. G.I. Tubular	3.00	Pcs.	
2	2" x 3" x 1.5mm thk. G.I. Tubular	6.00	Pcs.	
3	050mm thk. Pre-painted Rib Type Roof Sheets	129.64	Sq.ft.	
4	Pre-painted G.I. Gutter	1.00	Lot	
5	2" dia. PVC Elbow	8.00	Pcs.	
6	2" dia. PVC Pipe	2.00	Pcs.	
7	PVC Solvent Cement (400cc)	1.00	Pc.	
8	Welding Rod	10.00	Kgs.	
9	Tek Screw	200.00	Pcs.	
10	2" dia. G.I. Pipe (Sch. 40)	2.00	Pcs.	
11	1" dia. G.I. Pipe (Sch. 40)	1.00	Pc.	
12	4' x 8' G.I. Plate	0.50	Pcs.	
13	Pillow Block	2.00	Pcs.	
14	Locker	2.00	Sets	
15	Cement	1.00	Bag	
16	Sand	0.25	Cu.m.	
17	Gravel	0.50	Cu.m.	
18	3pcs-12mm dia. RSB	10.67	Kgs.	
19	2pcs-10mm dia. RSB	7.47	Kgs.	
20	Tie Wire	1.00	Kgs.	
21	Formworks	1.00	Lot	
22	Painting Works	1.00	Lot	
23	Miscellaneous	1.00	Lot	
24	Labor			
25	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, Repair of Waiting Area Roof at Future Hope Day Care Center, San Isidro Guagua, Pampanga (SVP 74-24).

Description	Quantity	Unit	Unit Price	Amount
MATERIALS				
2" x 4" x 1.5mm thk. G.I. Tubular	3.00	Pcs.		
2" x 3" x 1.5mm thk. G.I. Tubular	6.00	Pcs.		
050mm thk. Pre-painted Rib Type Roof Sheets	129.64	Sq.ft.		
Pre-painted G.I. Gutter	1.00	Lot		
2" dia. PVC Elbow	8.00	Pcs.		
2" dia. PVC Pipe	2.00	Pcs.		
PVC Solvent Cement (400cc)	1.00	Pc.		
Welding Rod	10.00	Kgs.		
Tek Screw	200.00	Pcs.		
2"dia. G.I. Pipe (Sch. 40)	2.00	Pcs.		
1"dia. G.I. Pipe (Sch. 40)	1.00	Pc.		
4' x 8' G.I. Plate	0.50	Pcs.		
Pillow Block	2.00	Pcs.		
Locker	2.00	Sets		
Cement	1.00	Bag		
Sand	0.25	Cu.m.		
Gravel	0.50	Cu.m.		
3pcs-12mm dia. RSB	10.67	Kgs.		
2pcs-10mm dia. RSB	7.47	Kgs.		
Tie Wire	1.00	Kgs.		
Formworks	1.00	Lot		
Painting Works	1.00	Lot		
Miscellaneous	1.00	Lot		
Total Material Cost				
Labor Cost				
Rental of Equipment				
Grand Total:				

Very truly yours,

Name of Company

Name/Signature of Representative

Contact Number

Date