

**REQUEST FOR QUOTATION  
SVP 79-24**

The **Municipality of Guagua**, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project: **Repair of Door and Improvement of Wash Area, New Lavatory, Urinal and Toilet Bowl at Community of Learners Day Care Center, Magsaysay Gaugua, Pampanga** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Repair of Door and Improvement of Wash Area, New Lavatory, Urinal and Toilet Bowl at Community of Learners Day Care Center, Magsaysay Gaugua, Pampanga**

Location : Magsaysay Gaugua, Pampanga

Brief Description: Procurement of materials, labor, and rental of equipment for the Repair of Door and Improvement of Wash Area, New Lavatory, Urinal and Toilet Bowl at Community of Learners Day Care Center, Magsaysay Gaugua, Pampanga

Approved Budget for the Contract: PhP 83,000.00

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

Contract Duration: 7 calendar days

Submission of quotation documents is on or before **August 13, 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 [lguagua.bac@gmail.com](mailto:lguagua.bac@gmail.com).

Very truly yours,

*(Sgd.)*

**ELSA P. PANTINO**

BAC Chairperson

### SCHEDULE OF REQUIREMENTS

Description	Quantity	Unit	Unit Price	Amount
<b>MATERIALS</b>				
5" CHB	80.00	Pcs		
Cement	10.00	Bags		
Sand	2.00	Cu.m		
Gravel	1.00	Cu.m		
10pcs-12mm Ø Reinforced Steel Bar	53.33	Kgs.		
Tie Wire	1.00	Kgs.		
Faucets Pipes and Fittings	1.00	Lot		
2pcs-0.90mx2.1m Panel Door with Hardware and Complete Accessories	2.00	Set		
C.C. Water Closet with Complete Accessories Pipes and Fittings	1.00	Lot		
Total Material Cost				
Labor Cost				
Rental of Equipment				
<b>Grand Total</b>				

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	
	<b>MATERIALS</b>			
1	5" CHB	80.00	Pcs	
2	Cement	10.00	Bags	
3	Sand	2.00	Cu.m	
4	Gravel	1.00	Cu.m	
5	10pcs-12mm Ø Reinforced Steel Bar	53.33	Kgs.	
6	Tie Wire	1.00	Kgs.	
7	Faucets Pipes and Fittings	1.00	Lot	
8	2pcs-0.90mx2.1m Panel Door with Hardware and Complete Accessories	2.00	Set	
9	C.C. Water Closet with Complete Accessories Pipes and Fittings	1.00	Lot	
10	Labor			
11	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 Door and Improvement of Wash Area, New Lavatory, Urinal and Toilet Bowl at Community of Learners Day Care Center, Magsaysay Guagua, Pampanga (SVP 79-24).

Description	Quantity	Unit	Unit Price	Amount
MATERIALS				
5" CHB	80.00	Pcs		
Cement	10.00	Bags		
Sand	2.00	Cu.m		
Gravel	1.00	Cu.m		
10pcs-12mm Ø Reinforced Steel Bar	53.33	Kgs.		
Tie Wire	1.00	Kgs.		
Faucets Pipes and Fittings	1.00	Lot		
2pcs-0.90mx2.1m Panel Door with Hardware and Complete Accessories	2.00	Set		
C.C. Water Closet with Complete Accessories Pipes and Fittings	1.00	Lot		
Total Material Cost				
Labor Cost				
Rental of Equipment				
<b>Grand Total:</b>				

Very truly yours,

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Name/Signature of Representative

\_\_\_\_\_  
Contact Number

\_\_\_\_\_  
Date