

**REQUEST FOR QUOTATION
SVP 81-24**

The **Municipality of Guagua**, through its Bid and Awards Committee (BAC), invites Licensed Suppliers/ Manufacturers/ Distributors/ Trading/ Retailers to bid/submit price quotations for the project: **Procurement of Assorted Goods to be given to bereaved family in this Municipality** in accordance with the Alternative Methods of Procurement, Section 52. Shopping of the Revised Implementing Rules and Regulation of Republic Act No. 9184.

Name of Project: **Procurement of Assorted Goods to be given to bereaved family in this Municipality**

Location: Municipality of Guagua, Plaza Burgos, Guagua, Pampanga

Brief Description: Procurement of assorted goods

Approved Budget for the Contract: PhP 138,225.44

Source of Funds: General Fund CY 2024 (SPA – Aid to Indigent)

Contract Duration: 7 calendar days

Submission of quotation documents is on or before **August 19, 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 its company's valid and current Mayor's or Business Permit.

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

Very truly yours,

(Sgd.)

ELSA P. PANTINO

BAC Chairperson

SCHEDULE OF REQUIREMENTS

Description	Quantity	Unit	Unit Price	Total Amount
Storage Box (30 liters)	100	Pcs.		
Peanut 20's (14 packs)	20	Cases		
Peanut 20's	20	Packs		
Mixed Nuts 20's (10 packs)	10	Cases		
Coated peanut 20's (10 packs)	10	Cases		
Candy 50's (40 packs)	12	Cases		
Candy 50's	20	Packs		
Biscuit Crackers 25x10x30	10	Cases		
Biscuit sandwich 10's (40 packs)	12	Cases		
Biscuit sandwich 10's	20	Packs		
White Coffee Twinpack 10's (24 packs)	8	Cases		
White Coffee Twinpack 10's	8	Packs		
Original Coffee Twinpack 10's (24 packs)	8	Cases		
Original Coffee Twinpack 10's	8	Packs		

TOTAL:

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

Name of Company/Bidder

Signature over Printed Name of Bidder
or Representative

Date

TECHNICAL SPECIFICATIONS

Item	Specification			Statement of Compliance
	Description	Quantity	Unit	
1	Storage Box (30 liters)	100	Pcs.	
2	Peanut 20's (14 packs)	20	Cases	
3	Peanut 20's	20	Packs	
4	Mixed Nuts 20's (10 packs)	10	Cases	
5	Coated peanut 20's (10 packs)	10	Cases	
6	Candy 50's (40 packs)	12	Cases	
7	Candy 50's	20	Packs	
8	Biscuit Crackers 25x10sx30	10	Cases	
9	Biscuit sandwich 10's (40 packs)	12	Cases	
10	Biscuit sandwich 10's	20	Packs	
11	White Coffee Twinpack 10's (24 packs)	8	Cases	
12	White Coffee Twinpack 10's	8	Packs	
13	Original Coffee Twinpack 10's (24 packs)	8	Cases	
14	Original Coffee Twinpack 10's	8	Packs	

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, Procurement of Assorted Goods to be given to bereaved family in this Municipality (SVP 81-24).

Description	Quantity	Unit	Unit Price	Total Amount
Storage Box (30 liters)	100	Pcs.		
Peanut 20's (14 packs)	20	Cases		
Peanut 20's	20	Packs		
Mixed Nuts 20's (10 packs)	10	Cases		
Coated peanut 20's (10 packs)	10	Cases		
Candy 50's (40 packs)	12	Cases		
Candy 50's	20	Packs		
Biscuit Crackers 25x10x30	10	Cases		
Biscuit sandwich 10's (40 packs)	12	Cases		
Biscuit sandwich 10's	20	Packs		
White Coffee Twinpack 10's (24 packs)	8	Cases		
White Coffee Twinpack 10's	8	Packs		
Original Coffee Twinpack 10's (24 packs)	8	Cases		
Original Coffee Twinpack 10's	8	Packs		

GRAND TOTAL:

Very truly yours,

Name of Company

Contact Number

Name/Signature of Representative

Date