

THE BIDS AND AWARDS COMMITTEE

INVITATION FOR NEGOTIATED PROCUREMENT DUE TO TWO-FAILED BIDDINGS

PURCHASE OF FEEDS, DRUGS, EQUIPMENT & SUPPLIES FOR ANIMAL HEALTH PROMOTION PROGRAM (LIVESTOCK)

In view of the two (2) failed biddings, the Bids and Awards Committee of the Municipal Government of Santa Fe, Romblon invite PhilGEPS registered suppliers to participate in the Negotiation for the project "Purchase of Feeds, Drugs, Equipment & Supplies for Animal Health Promotion Program (Livestock)" in accordance with Section 53.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act". The Approved Budget for the Contract is Eighty Eight Thousand Five Hundred Eighty Pesos (P88,580.00).

The schedules of activities are listed below:

Activities	Schedule
Posting and Availability of Request for Quotation	May 31, 2024 to June 13, 2024
Deadline for Submission of Quotations	June 13, 2024/9:00 A.M.
Opening and Reading of Quotations	June 13,2024/9:00 A.M.

Opening and reading of quotations shall be on June 13, 2024, 9:00 o'clock in the morning at the Office of the Bids and Awards Committee, Municipal Hall, Poblacion, Santa Fe, Romblon.

III. POST QUALIFICATION REQUIREMENTS

- 9. Certificate of Registration issued the BIR
- 10. Latest Income Tax and Business Tax Return

The Municipal Government of Santa Fe, Romblon reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ENGR. REYNALD T. SOLANOY

Municipal Assessor/LGU-BAC Chairperson Municipality of Santa Fe Province of Romblon

Telephone No. <u>0917-154-2647</u>

Email Address: stafebac2023@gmail.com

Received by:
Signature over printed name

Name of the Procuring Entity:

MUNICIPAL GOVERNMENT OF SANTA FE, ROMBLON

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: <u>Request for Quotation</u>

Project Reference Number:

Name of Project: Purchase of Feeds, Drugs, Equipment & Supplies for Animal Health Promotion Prog-

ram (Livestock)

Location of Project: Poblacion, Santa Fe, Romblon

REQUEST FOR QUOTATION

Date:
Quotation No.

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than *June 13, 2024, 9:00 o'clock in the morning* at the *Office of the Bids and Awards Committee, Municipal Hall, Poblacion, Santa Fe, Romblon*.

REYNALD T. SOLANOY Municipal Assessor/BAC Chairperson

Item No.	Unit	Particulars	Quantity	Unit Price	Total Amount
1	bag	Chick Booster Crumble	10		
2	bag	Chick Growe Pellets	30		
3	set	Pig Castration Set	1		
4	рс	Heavy Duty Fiberglass Syringe (100mL)	1		
5	box	Surgical Blades - Carbon Steel (1 box, 100 pcs)	1		
6	liter	Albendazole (Valbazen, 11.25 suspension)	1		
7	bottle	Betadine (250mL)	4		
8	рс	Continuous Drenching Gun (for large animals)	1		
9	bottle	Ethyl alcohol (500mL, 70% solution)	1		
10	box	Surgical gloves (nitrile, large)	2		
11	рс	Syringe Needles (Stainless, 2.0x50mm)	4		
12	рс	Syringe Needles (Stainless, 1.6x25mm)	1		
13	рс	Syringe Needles (Stainless, 2.0x35mm)	1		
14	рс	Syringe Needles (Stainless, 0.9x15mm)	1		
15	рс	Syringe Needles (Stainless, 0.7x6mm)	1		
16	рс	Pig Restrainer Stainless	1		

	Total P	
Amount in Words:		

above.	After carefully read an	d accepted your General Conditions, I/We qu	ote you on the item at prices quoted
		Signature Over Printed Name	
		Address	
		Date	

Statement of all ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid

Business Name:								
Business Address	:							
Name of Cont	ract	Date of the Contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery
GOVERNMENT:	-							
PRIVATE:								
						4-2		
				<u>,</u>				
Submitted by:	(Printed	Name & Signature)						
Designation: Date:								

Instructions:

- i. State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project being bidded)
- ii. If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term.
- iii. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial contracting Capacity (NFCC).
- iv. Attach Notice of Award/Notice to Proceed/Purchase Order (if applicable)

Statement of Single Largest Completed Contract which is Similar in Nature

			(indicate o	nly one)			
Business Name:							
Business Address:							
Name and Location of Project	Date of the Contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Completed Contract	Date of Delivery	End User's Acceptance or Official Receipt(s) Issued for the Contract
-							
	.,						
Alaba. This statement shall be su		L					

Note:	This	statement	shall be	sup	ported	with:
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- 1. Contract (Purchase Order)
- 2. Notice of Award and/or Notice to Proceed
- 3. End user's acceptance or O.R. issued for the contract

Submitted by:	
	(Printed Name & Signature)
Designation:	
Date:	

Bid Securing Declaration Form [shall be submitted with the Bid if bidder opts to provide this form of bid security]

	PUBLIC OF THE PHILIPPINES) TY OF
	BID SECURING DECLARATION PURCHASE OF FEEDS, DRUGS, EQUIPMENT & SUPPLIES FOR ANIMAL HEALTH PROMOTION PROGRAM (LIVESTOCK) Project Identification No.: RFQ No. 2024-0031
To	·
I/W	Ve, the undersigned, declare that:
1.	I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2.	I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3.	I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
	 a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request; b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.
IN	WITNESS WHEREOF, I/We have hereunto set my/our hand/s this day of at
•	
	Affiant

SUBSCRIBED AND SWOR	N to	before	me	this	,	day o
2024. Affiant is	personal	ly know	n to n	ne and wa	s identifie	d by me
through competent evidence of identity	as defin	ed in th	e 2004	4 Rules or	n Notarial	Practice
(A.M. No. 02-8-13-SC). Affiant exhibite	ed to me	his/her				, with
his/her Community Tax Certificate No			issued			
at,	Philippin	es.				<u> </u>
,						
				(Notary	Public)	
Doc. No						
Page No.						
Book No						
Series of 2024.						

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	CHICK BOOSTER, crumble	10 bag	10 bag	Mishin 20
2	CHICK GROWER, pellets	30 bag	30 bag	Within 30 working
3	PIG CASTRATION set	1 set	1 set	days after supplier's
4	heavy duty FIBERGLASS SYRINGE, 100ml	1 piece	1 piece	receipt of Notice to
5	SURGICAL BLADES – carbon steel, 1box, 100pcs	1 box	1 box	Proceed
6	ALBENDAZOLE (valbazen, 11.25% suspension)	1 liter	1 liter	Within 30 working
7	BETADINE, 250ml	4 bottle	4 bottle	days
8	CONTINUOUS DRENCHING GUN, for large animals	1 piece	1 piece	after supplier's receipt of Notice to
9	ETHYL ALCOHOL, 500ml, 70% solution	2 bottle	2 bottle	Proceed
10	SURGICAL GLOVES, nitrile, large	4 box	4 box	1100000
11	SYRINGE NEEDLE, stainless, 2.0x50mm	1 piece	1 piece	Within 30 working
12	SYRINGE NEEDLE, stainless, 1.6x25mm	1 piece	1 piece	days
13	SYRINGE NEEDLE, stainless, 1.6x35mm	1 piece	1 piece	after supplier's
14	SYRINGE NEEDLE, stainless, 0.9x15mm	1 piece	1 piece	receipt
15	SYRINGE NEEDLE, stainless, 0.7x6mm	1 piece	1 piece	of Notice to
16	PIG RESTRAINER, stainless	1 piece	1 piece	Proceed

Technical Specifications

Bidders must state here either "Comply or "Not Comply" against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered.

Item	Specification	Statement of Compliance
1	CHICK BOOSTER, crumble	
2	CHICK GROWER, pellets	
3	PIG CASTRATION set	
4	heavy duty FIBERGLASS SYRINGE, 100ml	
5	SURGICAL BLADES – carbon steel, 1box, 100pcs	
6	ALBENDAZOLE (valbazen, 11.25% suspension)	
7	BETADINE, 250ml	
8	CONTINUOUS DRENCHING GUN, for large animals	
9	ETHYL ALCOHOL, 500ml, 70% solution	
10	SURGICAL GLOVES, nitrile, large	
11	SYRINGE NEEDLE, stainless, 2.0x50mm	
12	SYRINGE NEEDLE, stainless, 1.6x25mm	
13	SYRINGE NEEDLE, stainless, 1.6x35mm	
14	SYRINGE NEEDLE, stainless, 0.9x15mm	- 12
15	SYRINGE NEEDLE, stainless, 0.7x6mm	
16	PIG RESTRAINER, stainless	

I hereby certify to comply and deliver a	all the above requirements.	
Name of Company/Bidder	Signature over printed name	Date

Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

	EPUBLIC OF THE PHILIPPINES) TY/MUNICIPALITY OF) S.S.
	AFFIDAVIT
	, of legal age, married/single, Filipino, and residing at after having been duly sworn in accordance with law, hereby depose and state that:
	I am the sole proprietor or authorized representative of;
2.	As the owner and sole proprietor, or authorized representative of
3.	is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4.	Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5.	is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6.	The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7.	complies with existing labor laws and standards; and

8.					is aware	of and has	s undertaken t	ne respons	ibilities	as a
	Bid	der in com	pliance	with the Ph	ilippine Bi	dding Doc	cuments, whic	h includes	:	
	a.	Carefully	examir	ning all of th	e Ridding	Document	te•			
	b.						, affecting the	implemen	tation o	f the
		Contract;			•	ĺ		•		
	c.	_	ın estim	ate of the fa	cilities ava	ilable and	needed for th	e contract	to be bi	id, if
	1	any; and		•	01	4-1/D:1	D. 11 - 41 - (-)	•	C	41
	d.	Inquiring	or	securing	Supplem	ental/Bid	Bulletin(s)	issued	ior	the
9.					did	not give	or pay direc	tly or ind	irectly.	anv
•	con	mission,	amount,	fee, or any	form of	considerati	ion, pecuniary	or otherv	vise, to	any
	pers	son or of	ficial, p	ersonnel or			he governme			
	pro	curement p	project o	or activity.						
10	In a	aasa adway	200 202	mant was m	ada ar gir	van failur	re to perform	or delive	r any of	ftha
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							sappropriatir			
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IN	WI	rness w	HERE	OF, I have h	ereunto set	my hand t	this da	ıy of	, 2	2024
at _					_, Philippi	nes.				
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							Affiant			
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							(No	tary Public	;)	
D۸	c N	0								
Pag	ge N	o								
Во	ok N	lo								
Ser	ries o	of 2024.	_							

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

Α.	Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the
	basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by
	the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding
	year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1-3)	
6	Net Worth Capital (2-4)	

	6 Net Worth Capital (2-4)
B.	The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows: NFCC = [(Current Assets minus Current Liabilities) (15)] minus value of all outstanding works
	under ongoing contracts, including awarded contracts yet to be started.
	NFCC = P
	NFCC must be at least equal to the ABC
	rewith attached are certified true copies of the income tax return and audited financial statement mped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding ar.
Su	bmitted by:
	me of Supplier / Distributor / Manufacturer gnature of Authorized Representative
Da	ite:

NOTE:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.