

THE BIDS AND AWARDS COMMITTEE

INVITATION FOR NEGOTIATED PROCUREMENT DUE TO TWO-FAILED BIDDINGS

SUPPLY & DELIVERY OF MATERIALS FOR THE REHABILITATION OF BOX CULVERT AT SITIO BAYBAY (PANDAN)

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 "Supply & Delivery of Materials for the Rehabilitation of Box Culvert at Sitio Baybay (Pandan)" 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 One Hundred Thirty Two Thousand Eight Hundred Eighty Pesos (P132,880.00).

The schedules of activities are listed below:

Activities				Schedule		
Posting	and	Availability	of	Request	for	February 17, 2025 to March 3, 2025
Quotatio	on					
Deadlin	e for Si	ubmission of	Qυ	otations		March 3, 2025/1:30 P.M.
Opening	g and	Reading of (QUO	tations		March 3, 2025/1:30 P.M.

Opening and reading of quotations shall be on March 3, 2025, 1:30 in the afternoon at the Office of the Bids and Awards Committee, Municipal Hall, Poblacion, Santa Fe, Romblon.

Interested suppliers may submit their quotations on or before March 3, 2025/1:30 in the afternoon at the Office of the Bids and Awards Committee together with the following eligibility documents:

I. TECHNICAL COMPONENT ENVELOPE (15T ENVELOPE)

Legal Documents:

1. Valid PhilGEPS Registration Certificate (Platinum Membership (all pages) in accordance with Section 8.5.2 of the IRR

Technical Documents:

- 2. Statement of the prospective bidder of all its 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
- 3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents
- 4. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <u>or</u> Original copy of Notarized Bid Securing Declaration
- Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable
- 6. Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder

Financial Documents:

 The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

II. FINANCIAL COMPONENT ENVELOPE (2ND ENVELOPE)

8. Request for Quotation

III. POST QUALIFICATION REQUIREMENTS

Certificate of Registration issued the BIR
 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. 0917-154-2647

Email Address: stafebac2023@gmail.com

Received by:

Signature over printed name
Date:

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: **REQUEST FOR QUOTATION**

Project Reference Number:

Name of the Project: <u>Supply & Delivery of</u>
<u>Materials for the Rehabilitation of Box Culvert</u>

at Sitio Baybay (Pandan)

Location of the Project: Pandan, Sta. Fe, Romblon

RFQ No. 2025-0008

Date: February 17, 2025

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than *March 3, 2025 at 1:30 in the afternoon* at the Office of the Bids and Awards Committee, Municipal Hall – Poblacion, Santa Fe, Romblon. The Approved Budget for the Contract (ABC) is One Hundred Thirty Two Thousand Eight Hundred Eighty Pesos (P132,880.00).

REYNALD T. SOLANOY

BAC Chairperson

ITEM NO.	UNIT OF ISSUE	ITEM DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	bags	Portland Cement, 40 kgs., Type I	77		
2	cu.m.	Washed Sand	8		
3	cu.m.	Screened Gravel	8		
4	pcs	12mm dia x 6m RSB	91		
5	kgs.	Tie wire #16	15		
6	pcs	Hacksaw Blade	10		
7	set	Billboard 8'x8' w/ Frame	1		
8	pcs	Phenolic Board 1/4"x4'x8'	24		
9	bd. ft.	100 pcs - Coco lumber 2"x3"x12'	600		
10	box	CW Nails 4", 25 kgs.	2		
11	box	CW Nails 3", 25 kgs.	2		
12	box	CW Nails 1-1/2", 25 kgs.	2		
13	cu.m.	Boulders (15kgs25kgs.)	2		

	P
Total Amount in Words:	

After carefully read and accepted your General Conditions, I/We quote you on the item at prices quoted above.

Printed Name/Signature
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

Name	of Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery
GOVERNMENT:			,					
				-				
PRIVATE:								
Submitted by:								
	Printed Name	& Signature						
Designation: Date:								

- 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 NFCC
- iv. Attach Notice of Award/Notice to Proceed/Purchase Order (if applicable)

Rusinass Nama:

Statement of Single Largest Completed Contract which is Similar in Nature

(indicate only one)

Name of Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Amount of Contract	Value of Outstanding	Date of Delivery
					 	Contracts	
							-
							
]		-

- 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]

	EPUBLIC OF THE PHILIPPINES) TY OF
<u>s</u>	BID SECURING DECLARATION SUPPLY & DELIVERY OF MATERIALS FOR THE REHABILITATION OF BOX CULVERT AT SITIO BAYBAY (PANDAN) Project Identification No.: ITB No. 2025-0008
То	·:
I/V	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	SWORN	to	before	me	this	, day of
2025. Aff	iant is pers	sonal	v know	n to r	ne and	was identified by me
through competent evidence of ide	entity as def	fined :	in the 20	04 Ru	les on N	Jotarial Practice (A M
No. 02-8-13-SC). Affiant exhibite				0 1 I Lu		, with his/her
Community Tax Certificate No.		.5/ 1101		d on		, 2025 at
——————————————————————————————————————	, Philip	pines		u on		, 2023 at
					(Not	tary Public)
D. M						
Doc. No.						
Page No.						
Book No						
Series of 2025.						

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	Unit	Delivered, Weeks/Months
1	Portland Cement, 40 kgs., Type I	77	bags	
2	Washed Sand	8	cu.m.	
3	Screened Gravel	8	cu.m.	─ Within 30 working _ days
4	12mm dia x 6m RSB	91	pcs	after supplier's receipt
5	Tie wire #16	15	kgs.	of Notice to Proceed
6	Hacksaw Blade	10	pcs	1
7	Billboard 8'x8' w/ Frame	1	set	
8	Phenolic Board 1/4"x4"x8"	24	pcs	1
9	100 pcs - Coco lumber 2"x3"x12'	600	bd. ft.	Within 30 working
10	CW Nails 4", 25 kgs.	2	box	days
11	CW Nails 3", 25 kgs.	2	box	after supplier's receipt of Notice to Proceed
12	CW Nails 1-1/2", 25 kgs.	2	box	-
13	Boulders (15kgs25kgs.)	2	cu.m.	-

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	Portland Cement, 40 kgs., Type I	
2	Washed Sand	
3	Screened Gravel	
4	12mm dia x 6m RSB	
5	Tie wire #16	
6	Hacksaw Blade	
7	Billboard 8'x8' w/ Frame	
8	Phenolic Board ¼"x4'x8'	
9	100 pcs - Coco lumber 2"x3"x12'	
10	CW Nails 4", 25 kgs.	
11	CW Nails 3", 25 kgs.	
12	CW Nails 1-1/2", 25 kgs.	
13	Boulders (15kgs25kgs.)	

hereby certify to comply and deliver 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:					
1. wi	I am the sole proprietor or authorized representative of; th office address at;					
<i>2</i> .	As the owner and sole proprietor, or authorized representative of, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for <u>Supply & Delivery o Materials for the Rehabilitation of Box Culvert at Sitio Baybay (Pandan)</u> of the Municipal Government of Santa Fe, Romblon, as shown in the attached duly notarized Special Power of Attorney;					
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 undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:					

a. b.					g Document			•	Cul
υ.	Contract;	ignig ai	i condition	is, local o	r omerwise,	arrecting tr	ne implemen	tation o	of the
c.		estimat	te of the fa	cilities av	ailable and	needed for	the contract	to be b	oid, i
d.	Inquiring	or	securing	Suppler	nental/Bid	Bulletin(s	s) issued	for	the
					·				
9. <u>cor</u>	nmission, an	nount f	ee or any	did	not give	or pay dire	ectly or ind	irectly,	any
per	son or offic	ial, per	rsonnel or	represen	tative of the	he governm	nent in relat	vise, to	any
pro	curement pro	oject or	activity.	_					•
10. In	case advanc	e pavm	ent was m	ade or g	iven, failur	e to nerfor	m or deliver	· anv o	f the
<u>ob</u> l	igations and	<u>l under</u>	<u>takings in</u>	the cont	ract shall b	oe sufficien	t grounds to	const	itute
<u>cri</u>	<u>minal liabi</u>	lity for	<u>r Swindl</u>	ing (Est	<u>afa) or t</u>	<u>he commi</u>	ssion of f	raud	with
un pav	faithfulness yment receiv	or abu ed by	<u>se oi coni</u> a person	<u>idence tr</u> or entity	<u>irough mis</u> under an	appropriat obligation	ing or conv	<u>erting</u>	any
<u>del</u>	<u>iver certain</u>	goods o	<u>r services</u>	, to the p	rejudice of	the public	and the gov	ernme	nt of
<u>the</u>	Philippines	pursu	ant to Art	icle 315 (of Act No.	3815 s. 193	0, as amen	ded, or	r the
Ke	vised Penal	Coae.							
IN WI	TNESS WH	EREOI	F, I have he	ereunto se	t my hand t	his	day of		2025
at				_, Philipp	ines.				
						A CC 4			
						Affiant			
SUBSC	CRIBED A	ND	SWORN	to b	efore me	e this	,	dav	of
*/1 1		202	5. Affiant	exhibited	to me his	/her			,
2025 at	is/her Comm	unity Ta	ax Certific	ate No	Ohilinnin on	issued	on		 ,
2023 at				, r	minppines.				
							tom: Dublic		_
						(170	otary Public)		
ъ									
Doc. No	o	_							
Book N	o	_							
Series o	of 2025.								

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

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.
, was so or 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)	

		2	Net Worth (1-3)			
		6	Net Worth Capital (2-	4)		
B.	3. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follow NFCC = [(Current Assets minus Current Liabilities) (15)] minus value of all outstanding wor under ongoing contracts, including awarded contracts yet to be started.					
	NFCC = P					
			east equal to the ABC			
He star yea	inped RECEIV	are (ED"	certified true copies of 'by the BIR or BIR aut	the income tax retundence the transfer of the	orn and audited fina agent for the immed	ncial statement: iately preceding
Sub	omitted by:					
Nai Sig	me of Supplier / nature of Author	Dist	tributor / Manufacturer I Representative	_		
Dat	e:					

NOTE:

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