

### THE BIDS AND AWARDS COMMITTEE

# INVITATION FOR NEGOTIATED PROCUREMENT DUE TO TWO-FAILED BIDDINGS

# PROVISION OF LABOR AND MATERIALS FOR THE FABRICATION OF TOILET FACILITY


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 "Provision of Labor and Materials for the Fabrication of Toilet Facility" 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 Million Seven Hundred Fifty Thousand Pesos (P1,750,000.00).

The schedules of activities are listed below:

Activities	Schedule
Posting and Availability of Request for Quotation	February 3, 2025 to February 24,
	2025
Pre-bid Conference	February 11, 2025/1:30 P.M.
Deadline for Submission of Quotations	February 24, 2025/1:30 P.M.
Opening and Reading of Quotations	February 24, 2025/1:30 P.M.

Opening and reading of quotations shall be on February 24, 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 February 24, 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 (1ST ENVELOPE)

#### **Legal Documents:**

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

#### **Technical Documents:**

- 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) <u>and</u> 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:

7. 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

BAC Chailperson

Received by:	
Signature over	r printed name
Data:	

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 Project: **Provision of Labor and Materials for** 

the Fabrication of Toilet Facility

Location of Project: Sta. Fe, Romblon

#### **REQUEST FOR QUOTATION**

Date:
Quotation No. <u>2025-0006</u>

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than *February 24, 2025, 1:30 P.M.* 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	Qty	Unit Price	Total Amount
1	bags	Portland Cement type 1, 40 kgs	665		
2	cu.m	Screened Gravel 3/4"	70		
3	cu.m	Wash Sand	105		
4	pcs	10mm dia. x 6m Def. Bar, Grade 40	420		
5	kg	Tie Wire #16	70		
6	рс	Hacksaw Blade, Heavy Duty	70		
7	bd.ft	175 pcs - 2"x2"x12' Cocolumber	700		
8	pcs	Plywood Ordinary 1/4" x4'x8'	35		
9	kg	CW Nail 1.5"	35		
10	рс	B.I Tubular Steel, 2"x2" (1.2mm)	280		
11	kg	Welding Rod	210		
12	gal	Paint Red lead	35		<del></del>
13	рс	Paint Brush 2"	70		-
14	рс	Cut-off/Disc 14", Heavy Duty	35		
15	рс	Ficem Board 1/4"x1.2x2.4	140		
16	рс	Metal Screw/Gypsum Screw, Black, Self Drilling, 3/4"	10885		
17	рс	GA 24, Corrugated Metal Roofing 8'	70		
18	рс	J Bolt 1/4x2-1/2" w/ Nut and Bonded Washer	1750		
19	pcs	CHB Ordinary, 4"	3920		

Item No.	Unit	Particulars	Qty	Unit Price	Total Amount
20	set	Swing Single PVC Panel Door w/ Louver (0.6mx2.1m)	35		
21	рс	Hinge(50mmx101mm)	70		
22	set	Lever Type Door Handle (Heavy Duty)	35		
23	рс	uPVC Sanitary Pipe, 100mm dia x 3m	35		
24	рс	uPVC Sanitary Pipe, 50mm dia x 3m	35		
25	рс	uPVC Clean Out Set, 4" Series 100	35		
26	рс	uPVC 45 deg Elbow, 4" series 100	35		
27	рс	uPVC Wye, 4'x4" Series 100	35		
28	рс	uPVC Sanitary Pipe, 75mm dia x 3m	35		
29	рс	uPVC P-trap 3", Series 100	35		
30	рс	uPVC 90 deg elbow 3", series 100	35		
31	рс	uPVC 45 deg Elbow, 3" series 100	35		
32	рс	uPVC clean out Set, 3" Series 100	35		
33	рс	PPRC Pipe, 20mm dia x 4m, PN 16	35		<u> </u>
34	рс	PP-R Tee, 20mm dia	35		
35	рс	PP-R Elbow, 20mm dia	35		
36	рс	PP-R Female Elbow, 20mm dia	35		
37	рс	PP-R Check Valve, 20mm dia	35		
38	can	Solvent Cement, 40cc	35		
39	set	Water Closet w/o Fittings and Accessories	35		
40	set	Door Handle	35		
41	рс	Floor Drain, Stainless	35	111	·

		Total P	
Amoun	t in Words:		
above.	After carefully read and	d accepted your General Conditions, I/We quote	you on the item at prices quoted
		Signature Over Printed Name	_
	-	Address	_
	-	Date	_

### **Omnibus Sworn Statement**

PR	PUBLIC OF THE PHILIPPINES ) OVINCE OF ROMBLON ) S.S. NICIPALITY OF )
	AFFIDAVIT
	, of legal age, married/single, Filipino, and residing at, after having been duly sworn in accordance with law, do hereby pose and state that:
1. I with	am the sole proprietor or authorized representative of;
2.	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 the Provision of Labor and Materials for the Fabrication of Toilet Facility 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;
8.	is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:  a. Carefully examining all of the Bidding Documents;  b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

	c. d.	Inquiring	n estimate of th or securing Su of for the Fabric	upplemental.	/Bid Bulletir	(s) iss			
9.	cor	nmission, a	mount, fee, or nnel or represe	any form of	considerati	on, pe	cuniary or othe	erwise, to an	y person or
10.	oblial cor	ligations ar bility for St infidence the tity under ejudice of t	nce payment nd undertaking windling (Esta rough misapp an obligation he public and 030, as amende	s in the corfa) or the corpriating involving the govern	ntract shall commission or convert he duty to ment of the	be suf of fra ing an delive Philip	ficient ground aud with unfa y payment re er certain goo ppines pursua	s to constitu ithfulness o ceived by a ds or servi	te criminal r abuse of person or ces, to the
			S WHEREOF, , 2025 at						_ day of
					Bidd	ler's Rep	resentative/Authoriz	ed Signatory	
		exhibited to	BED AND SWO me his/her issued on _			_, with	his/her Comm	unity Tax Ce	rtificate No.
							(Nota	ıry Public)	
Pag Bog	ge N ok N	o o o 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 No.	Description	Quantity	Unit	Delivered, Week/Months
1	Portland Cement type 1, 40 kgs	665	Unit	
2	Screened Gravel 3/4"	70	bags	
3	Wash Sand	105	cu.m	
4	10mm dia. x 6m Def. Bar, Grade 40	420	cu.m	
5	Tie Wire #16	70	pcs	
6	Hacksaw Blade, Heavy Duty	70	kg	
7	175 pcs - 2"x2"x12' Cocolumber	700	рс	
8	Plywood Ordinary 1/4" x4'x8'	35	bd.ft	
9	CW Nail 1.5"	35	pcs	
10	B.I Tubular Steel, 2"x2" (1.2mm)	280	kg	
11	Welding Rod	210	рс	
12	Paint Red lead	35	kg	
13	Paint Brush 2"	70	gal	
14	Cut-off/Disc 14", Heavy Duty	35	рс	
15	Ficem Board 1/4"x1.2x2.4	140	рс	
16	Metal Screw/Gypsum Screw, Black, Self Drilling, 3/4"	10885	рс	
17	GA 24, Corrugated Metal Roofing 8'	70	рс	
18	J Bolt 1/4x2-1/2" w/ Nut and Bonded Washer	1750	рс	
19	CHB Ordinary, 4"	3920	рс	
20	Swing Single PVC Panel Door w/ Louver (0.6mx2.1m)	35	Unit	
21	Hinge(50mmx101mm)	70	set	
22	Lever Type Door Handle (Heavy Duty)	35	рс	<del></del>
23	uPVC Sanitary Pipe, 100mm dia x 3m	35	set	
24	uPVC Sanitary Pipe, 50mm dia x 3m	35	рс	
25	uPVC Clean Out Set, 4" Series 100	35	рс	
26	uPVC 45 deg Elbow, 4" series 100	35	рс	

Item No.	Description	Quantity	Unit	Delivered, Week/Months
27	uPVC Wye, 4'x4" Series 100	35	рс	
28	uPVC Sanitary Pipe, 75mm dia x 3m	35	рс	
29	uPVC P-trap 3", Series 100	35	рс	
30	uPVC 90 deg elbow 3", series 100	35	рс	
31	uPVC 45 deg Elbow, 3" series 100	35	рс	
32	uPVC clean out Set, 3" Series 100	35	рс	
33	PPRC Pipe, 20mm dia x 4m, PN 16	35	рс	
34	PP-R Tee, 20mm dia	35	рс	
35	PP-R Elbow, 20mm dia	35	рс	
36	PP-R Female Elbow, 20mm dia	35	рс	
37	PP-R Check Valve, 20mm dia	35	рс	
38	Solvent Cement, 40cc	35	рс	
39	Water Closet w/o Fittings and Accessories	35	can	
40	Door Handle	35	set	
41	Floor Drain, Stainless	35	set	

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

## **Technical Specification**

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specifications."

Item No.	Qty.	Unit	Specifications	Statement of Compliance
1	665	Unit	Portland Cement type 1, 40 kgs	
2	70	bags	Screened Gravel 3/4"	
3	105	cu.m	Wash Sand	
4	420	cu.m	10mm dia. x 6m Def. Bar, Grade 40	
5	70	pcs	Tie Wire #16	
6	70	kg	Hacksaw Blade, Heavy Duty	
7	700	рс	175 pcs - 2"x2"x12' Cocolumber	
8	35	bd.ft	Plywood Ordinary 1/4" x4'x8'	
9	35	pcs	CW Nail 1.5"	
10	280	kg	B.I Tubular Steel, 2"x2" (1.2mm)	
11	210	рс	Welding Rod	
12	35	kg	Paint Red lead	
13	70	gal	Paint Brush 2"	
14	35	рс	Cut-off/Disc 14", Heavy Duty	
15	140	рс	Ficem Board 1/4"x1.2x2.4	
16	10885	рс	Metal Screw/Gypsum Screw, Black, Self Drilling, 3/4"	
17	70	рс	GA 24, Corrugated Metal Roofing 8'	
18	1750	рс	J Bolt 1/4x2-1/2" w/ Nut and Bonded Washer	
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20	35	Unit	Swing Single PVC Panel Door w/ Louver (0.6mx2.1m)	
21	70	set	Hinge(50mmx101mm)	
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24	35	рс	uPVC Sanitary Pipe, 50mm dia x 3m	
25	35	рс	uPVC Clean Out Set, 4" Series 100	
26	35	рс	uPVC 45 deg Elbow, 4" series 100	
27	35	рс	uPVC Wye, 4'x4" Series 100	
28	35	рс	uPVC Sanitary Pipe, 75mm dia x 3m	

Item No.	Qty.	Unit	Specifications	Statement of Compliance
29	35	рс	uPVC P-trap 3", Series 100	
30	35	рс	uPVC 90 deg elbow 3", series 100	
31	35	рс	uPVC 45 deg Elbow, 3" series 100	
32	35	рс	uPVC clean out Set, 3" Series 100	
33	35	рс	PPRC Pipe, 20mm dia x 4m, PN 16	
34	35	рс	PP-R Tee, 20mm dia	
35	35	рс	PP-R Elbow, 20mm dia	
36	35	рс	PP-R Female Elbow, 20mm dia	
37	35	рс	PP-R Check Valve, 20mm dia	
38	35	рс	Solvent Cement, 40cc	
39	35	can	Water Closet w/o Fittings and Accessories	
40	35	set	Door Handle	
41	35	set	Floor Drain, Stainless	

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