

Republic of the Philippines Province of Romblon

MUNICIPALITY OF SANTA FE

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THE BIDS AND AWARDS COMMITTEE

INVITATION FOR NEGOTIATED PROCUREMENT DUE TO TWO-FAILED BIDDINGS

SUPPLY & DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR REPAIR & MAINTENANCE – BUILDING & OTHER STRUCTURES (SEF)

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 Various Construction Materials for Repair & Maintenance – Building & Other Structures (SEF)" 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 Thirty Thousand Four Hundred Pesos (P 30, 400.00).

The schedules of activities are listed below:

Activities	Schedule	
Posting and Availability of Request for Quotation	September 28, 2021 to October 11, 2021	
Deadline for Submission of Quotations	October 11, 2021/1:30 P.M.	
Opening and Reading of Quotations	October 11, 2021/1:30 P.M.	

Opening and reading of quotations shall be on October 11, 2021, 1:30 in the afternoon at the Municipal Hall, Poblacion, Santa Fe, Romblon.

Interested suppliers may submit their quotations on or before October 11, 2021, 1:30 in the afternoon at the Office of the Bids and Awards Committee together with the following eligibility documents:

- 1. PhilGEPS Certificate of Registration (Platinum Membership)
- 2. DTI Certificate of Registration
- Mayor's Permit 2021
- 4. BIR Certificate of Registration
- 5. Latest Income Tax Return and Business Tax Return
- 6. Notarized Omnibus Sworn Statement

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. DERRICK E. MAYOR

MPDC/LGU-BAC Chairperson Municipality of Santa Fe Province of Romblon Telephone No. <u>0956-208-9064</u>

Email Address: stafempdc@gmail.com
Website: http://www.staferomblon.gov.ph

DERRICK E. MAYOR BAC Chairperson

0.	205
Signature over printed nam Date:	е

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: Supply & Delivery of Various Construction Materials for Repair & Maintenance – Building

& Other Structures (SEF)

Location of Project: Santa Fe, Romblon

REQUEST FOR QUOTATION

		NEQUEST TON Q	OUIAII	OIN	
			Date:		
			Quotation I	No. <u>2021-043</u>	
	ntative no	nuote your lowest price on the item/s listed be t later than October 11, 2021, 1:30 P.M. at Poblacion, Santa Fe, Romblon .			
				RRICK E. MAYO Chairperson	R
Item No.	Unit	Particulars	Qty	Unit Price	Total Amount
1	pcs	12mmdia. x 6.0m RSB	8		
2	pcs	G.I. Pipe #3	2		
3	pcs	G.I Pipe #2	5		10000
4	box	Welding Rod	1		
5	gal	Paint, elastomeric waterproofing, cheese color	4		
6	pail	Roof Guard Paint, Baguio green	2		United the second secon
7	pail	Enamel Paint, white	2		
8	pcs	PVC Polydoor ((CR), standard	3		
	CHRONIA CAMPAGE	Size: 60x120, complete set			
		With jam, hinges, screws (white)			
mount i	n Words:		Total P		
bove.	After care	efully read and accepted your General Condit	tions, 1/We o	juote you on the	item at prices quoted
		Signature Over Printe	d Name		
		Address			
		Date			

Omnibus Sworn Statement

PF	EPUBLIC OF THE PHILIPPINES) ROVINCE OF ROMBLON) S.S. JNICIPALITY OF)
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ı	of local and married/single Fill in the fill
·, _	, of legal age, married/single, Filipino, and residing a , after having been duly sworn in accordance with law, do hereby
de	pose and state that:
1. wit	I am the sole proprietor or authorized representative of;
	As the owner and sole proprietor, or authorized representative or 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 Supply & Delivery of Various Construction Materials for Repair & Maintenance – Buildings & Other Structures (SEF) 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;
10.85	andcomplies with existing labor laws and standards,
8.	io owner of and have installed the
0.	is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
	Carefully examining all of the Bidding Documents; Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:

c. d.	Making an estimate of the facilities available Inquiring or securing Supplemental/Bid Bulle Construction Materials for Repair & Mair	etin(s) issue	ed for the Supply & Deliver	rv of Various
9 amo	did no ount, fee, or any form of consideration, pecuni epresentative of the government in relation to	ot give or pa ary or other any procu	ay directly or indirectly, any rwise, to any person or offic rement project or activity.	commission, ial, personnel
obligati liability confide under a the pub	case advance payment was made or gitting and undertakings in the contract shifter Swindling (Estafa) or the commissionce through misappropriating or convertion obligation involving the duty to deliver blic and the government of the Philippines and the Revised Penal Code.	all be suff ion of fra ing any pa certain go	icient grounds to constitud with unfaithfulness of yment received by a persoods or services, to the	tute criminal or abuse of son or entity prejudice of
IN	WITNESS WHEREOF, I have hereu , 2021 at	ınto set	my hand this _, Philippines.	day of
		Bidder's Rep	presentative/Authorized Signatory	30 10 - 0
Affiant e	SUBSCRIBED AND SWORN to before me the xhibited to me his/her, issued on, es.	nis, with , with _2021 at	, day of n his/her Community Tax C	2021. ertificate No.
			(Notary Public)	s e
Page No	f 2021.			

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	12mmdia.x6.0m RSB	8	pcs	
2	G.I Pipe. #3"	2	pcs	
3	G.1. Pipe, #2"	5	pcs	
4	Welding Rod	1	box	
5	Paint, Rain or Shine, cheese color	4	gal	
6	Roof Guard Paint, Baguio Green	2	pail	
7	Enamel Paint, white	2	pail	
8	PVC Polydoor (CR), standard	3	pcs	
	➤ Size: 60x120, complete set			
	With jam, hinges, screws (white)			

I hereby certify to comply and deliver all	the above requirements.		
Name of Company/Bidder	Signature over printed name	100	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	8	pcs	12mmdia.x6.0m RSB	Compilario
2	2	pcs	G.I. Pipe, #3"	
3	5	pcs	G.I. Pipe, #2"	
4	1	box	Welding Rod	
5	4	gal	Paint, Rain or Shine, cheese color	
6	2	pail	Roof Guard Paint, Baguio Green	
7	2	pail	Enamel Paint, white	
8	3	pcs	PVC Polydoor (CR), standard	
			➤ Size: 60x120, complete set	
- 1			With jams, hinges, screws (White)	

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