



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**

**IMPROVEMENT OF MATERIAL RECOVERY FACILITY
(RENOVATION OF MRF)**

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, "**Improvement of Material Recovery Facility (Renovation of MRF)**" 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 **Forty Five Thousand Six Hundred Fifty Seven Pesos (P45, 657.00)**.

The schedules of activities are listed below:

Activities	Schedule
Posting and Availability of Request for Quotation	December 14, 2021 to December 20, 2021
Deadline for Submission of Quotations	December 20, 2021/3:00 P.M.
Opening and Reading of Quotations	December 20, 2021/3:00 P.M.

Opening and reading of quotations shall be on **December 20, 2021, 3:00 in the afternoon** at the **Municipal Hall, Poblacion, Santa Fe, Romblon**.

Interested suppliers may submit their quotations on or before December 20, 2021, 3:00 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
3. 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. **0956-208-9064**
Email Address: **stafempdc@gmail.com**
Website: **http://www.staferomblon.gov.ph**



DERRICK E. MAYOR
BAC Chairperson

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

Project Reference Number:

Name of Project: **Improvement of Material Recovery Facility (Renovation of MRF)**

Standard Form Title: **Request for Quotation**

Location of Project: **Magsaysay, Sta. Fe, Romblon**

REQUEST FOR QUOTATION

Date: _____

Quotation No. **2021-061**

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **December 20, 2021, 3:00 P.M.** at the **Office of the Bids and Awards Committee, Municipal Hall, Poblacion, Santa Fe, Romblon.**


ENGR. DERRICK E. MAYOR
MPDC/BAC Chairperson

Item No.	Unit	Particulars	Qty	Unit Price	Total Amount
1	piece	Billboard 8'X8' with Frame	1		
2	bags	Portland Cement Type I	30		
3	cu.m.	Sand (Washed/River Sand)	5		
4	pieces	Concrete Hollow Block (CHB) 4"	356		
5	pieces	100mm dia. x 6m RSB	18		
6	bd.ft.	10 pcs. 2"x3"x12' Coco Lumber	60		
7	sq.m.	Wire Screen Mesh #60 (Bistayan)	1		
8	kgs	Tying Wire #16	2		
9	kls	C.W. Nails Asstd 3"	3		
10	gal	Flat Latex Paint, White	4		
11	gal	Gloss Latex, White	4		
12	sacks	Skim Coat	11		
13	pair	Putty Knife	2		
14	gal	Acrylic Primer	4		
15	gal	Paint Thinner	1		
16	pieces	Paint Roller 4"	2		
17	pieces	Paint Roller 2"	2		
18	pieces	Paint Brush 4"	2		
19	piece	Paint Brush 2"	1		
20	ft	Sand Paper #100	8		

Total P _____

Amount in Words: _____

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

Signature Over Printed Name

Address

Date



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number 8297999
Procuring Entity MUNICIPALITY OF SANTA FE, ROMBLON
Title Improvement of Materials Recovery Facility (Renovation of MRF)
Area of Delivery Romblon

Solicitation Number:	RFQ No. 2021-061	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	14/12/2021
Approved Budget for the Contract:	PHP 45,657.00	Last Updated / Time	14/12/2021 00:00:AM
Delivery Period:	30 Day/s	Closing Date / Time	20/12/2021 15:00 PM
Client Agency:			
Contact Person:	DERRICK ENCARNACION MAYOR BAC Chairperson P. Condes St, Poblacion, Santa Fe, Romblon Santa Fe Romblon Philippines 5508 63-9-177099690 stafempdc@gmail.com		
Description			
Supply & delivery of various construction materials (see attached for the list of materials)			
Other Information			
Deadline for submission of quotations will be on December 20, 2021 at 3:00 P.M. at the Municipal Hall - Poblacion, Santa Fe, Romblon			

Created by DERRICK ENCARNACION MAYOR
Date Created 13/12/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be

directed to the contact person/s of the concerned party.

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF ROMBLON) S.S.
MUNICIPALITY OF _____)

AFFIDAVIT

I, _____, of legal age, married/single, Filipino, and residing at _____, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of _____ with office address at _____;
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 Improvement of Material Recovery Facility (Renovation of MRF) 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. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the **Improvement of Material Recovery Facility (Renovation of MRF)**.
9. _____ did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2021 at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this _____, day of _____ 2021.
Affiant exhibited to me his/her _____, with his/her Community Tax Certificate No. _____ issued on _____, 2021 at _____, Philippines.

(Notary Public)

Doc. No. _____
Page No. _____
Book No. _____
Series of 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	Billboard 8'X8' with Frame	1	piece	
2	Portland Cement Type I	30	bags	
3	Sand (Washed/River Sand)	5	cu.m.	
4	Concrete Hollow Block (CHB) 4"	356	pieces	
5	100mm dia. x 6m RSB	18	pieces	
6	10 pcs. 2"x3"x12' Coco Lumber	60	bd.ft.	
7	Wire Screen Mesh #60 (Bistayan)	1	sq.m.	
8	Tying Wire #16	2	kgs	
9	C.W. Nails Asstd 3"	3	kls	
10	Flat Latex Paint, White	4	gal	
11	Gloss Latex, White	4	gal	
12	Skim Coat	11	sacks	
13	Putty Knife	2	pair	
14	Acrylic Primer	4	gal	
15	Paint Thinner	1	gal	
16	Paint Roller 4"	2	pieces	
17	Paint Roller 2"	2	pieces	
18	Paint Brush 4"	2	pieces	
19	Paint Brush 2"	1	piece	
20	Sand Paper #100	8	ft	

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

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	1	piece	Billboard 8'X8' with Frame	
2	30	bags	Portland Cement Type I	
3	5	cu.m.	Sand (Washed/River Sand)	
4	356	pieces	Concrete Hollow Block (CHB) 4"	
5	18	pieces	100mm dia. x 6m RSB	
6	60	bd.ft.	10 pcs. 2"x3"x12' Coco Lumber	
7	1	sq.m.	Wire Screen Mesh #60 (Bistayan)	
8	2	kgs	Tying Wire #16	
9	3	kls	C.W. Nails Asstd 3"	
10	4	gal	Flat Latex Paint, White	
11	4	gal	Gloss Latex, White	
12	11	sacks	Skim Coat	
13	2	pair	Putty Knife	
14	4	gal	Acrylic Primer	
15	1	gal	Paint Thinner	
16	2	pieces	Paint Roller 4"	
17	2	pieces	Paint Roller 2"	
18	2	pieces	Paint Brush 4"	
19	1	piece	Paint Brush 2"	
20	8	ft	Sand Paper #100	

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

Name of Company/Bidder

Signature over printed name

Date