

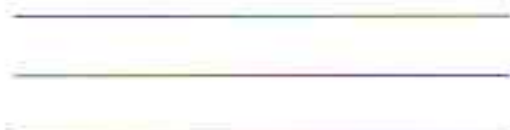


Republic of the Philippines  
Province of Romblon  
**MUNICIPALITY OF SANTA FE**  
-oOo-

**THE BIDS AND AWARDS COMMITTEE**

**INVITATION FOR NEGOTIATED PROCUREMENT DUE TO TWO-FAILED  
BIDDINGS**

**SUPPLY & DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF  
MUNICIPAL BUILDING – PHASE III (MENRO)**



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 Improvement of Municipal Building – Phase III (MENRO)”*** 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 Sixty Four Thousand One Hundred Forty Eight Pesos (P 164,148.00)***.

The schedules of activities are listed below:

<b>Activities</b>	<b>Schedule</b>
Posting and Availability of Request for Quotation	August 2, 2022 to August 11, 2022
Deadline for Submission of Quotations	August 11, 2022/1:30 P.M.
Opening and Reading of Quotations	August 11, 2022/1:30 P.M.

Opening and reading of quotations shall be on ***August 11, 2022, 1:30 in the afternoon*** at the ***Municipal Hall, Poblacion, Santa Fe, Romblon***.

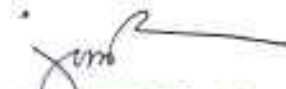
Interested suppliers may submit their quotations on or before August 11, 2022, 1:30 in the afternoon at the Office of the Bids and Awards Committee together with the following eligibility documents:

1. PhilGEPS Certificate of Registration (Platinum Membership)
2. DTI Certificate of Registration
3. Mayor's Permit 2022
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. CHARLIE T. ANDRES, JR.**  
*Municipal Agriculturist/LGU-BAC Chairperson*  
*Municipality of Santa Fe*  
*Province of Romblon*  
Telephone No. **0927-863-5875**

  
**CHARLIET ANDRES, JR.**  
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

Standard Form Title: Request for Quotation

Project Reference Number:

Name of Project: **Supply & Delivery of Materials for the Improvement of Municipal Building – Phase III (MENRO)**

Location of Project: **Santa Fe, Romblon**

## REQUEST FOR QUOTATION

Date: \_\_\_\_\_

Quotation No. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Please quote your lowest price on the items listed below and submit your quotation duly signed by your representative not later than **August 11, 2022, 1:30 in the afternoon** at the **Office of the Bids and Awards Committee, Municipal Hall, Poblacion, Santa Fe, Romblon**.

  
**CHARLIE T. ANDRES, JR.**  
Municipal Agriculturist/BAC Chairperson

Item No.	Unit	Particulars	Quantity	Unit Price	Total Amount
1	cu.m.	Sand (screened)	3		
2	pcs	G.I Steel Matting/Wire Mesh 0.3mmx4'x8'	10		
3	pc	Billboard 6x8 with frame	1		
4	box	Welding Rod	1		
5	kgs	Tying Wire #16	2		
6	pcs	40cmx40cm vitrified floor tiles	195		
7	kgs	Tile grout	8		
8	bags	Tile Adhesive	15		
9	pcs	Metal Stud 32mmx76mmx5mmx.5mm Thk.x3m	69		
10	pcs	Metal Track 32mmx76mmx.5mm Thk.x3m	23		
11	box	Blind Rivets 5/32 x 3/8	3		
12	pcs	Drill bit 1/8	8		
13	pcs	Concrete Screw 2"	200		
14	box	Black screw wood screw pointed 1-1/2"	3		
15	set	8m x 2.1m flush wood door w/ jamb	2		
16	pcs	Door knob w/ lock , good quality	2		
17	pair	Stainless Hinges 3"x3"	6		
18	pcs	1/4x4 x8' Marine Plywood	4		
19	bd.ft	8 pcs 2"x2"x8' good lumber	21.33		
20	kg	Concrete Nail 3"	1		

Item No.	Unit	Particulars	Quantity	Unit Price	Total Amount
21	pcs	1/2"x4"x8' Hardiflex	34		
22	gal	Flat Latex Paint	3		
23	gal	Semi Gloss Latex Paint	4		
24	gal	Acrylic Emulsion Paint	1		
25	bags	Skim Coat	12		
26	lit	Epoxy, all purpose	2		
27	sheet	Sanding Paper #100	5		
28	pcs	Baby Roller w/ tray	2		
29	pcs	Roller Brush w/ tray	2		
30	pcs	Paint Brush 4"	2		
31	pcs	Paint Brush 2"	2		
32	pcs	Rigid Electrical Conduit (20mmx2.20mmx10')	8		
33	roll	Flexible Hose 1/2", 100m	1		
34	pcs	Utility box, orange	8		
35	pcs	Junction Box, orange	6		
36	pcs	Universal Convenience outlet w/ plate cover	6		
37	pcs	Switch, 1 gang w/ plate cover	2		
38	pcs	2x36 watts, 230V, 60Hz, FLF box type with diffuser	2		
39	pcs	Porcelain Receptacle	2		
40	pcs	Female plug adaptor	2		
41	pcs	Male plug adaptor	2		
42	pc	Electrical Tape, big	1		
43	box	THHN Wire #10	1		
44	box	THHN Wire #12	1		
45	panel	(1.40m x 6m) 16 blades, clear glass jalousie type window on jalou plus frame	4		

**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



# Omnibus Sworn Statement

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES )  
PROVINCE OF ROMBLON ) S.S.  
MUNICIPALITY OF \_\_\_\_\_ )

## AFFIDAVIT

I, \_\_\_\_\_ of legal age, single/married, 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 \_\_\_\_\_ of the Municipal Government of Santa Fe, Romblon.
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 third civil degree;
7. \_\_\_\_\_ complies with existing labor laws and standards; and
8. \_\_\_\_\_ is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examine all of the Bidding Documents;
  - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

c. Made 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 \_\_\_\_\_

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 give, 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 \_\_\_\_\_, 2022 at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_, day of \_\_\_\_\_, 2022. Affiant exhibited to me his/her \_\_\_\_\_, with his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_, 2022 at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
(Notary Public)

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 2022.

## 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	Sand (screened)	3 cu.m.	3 cu.m.	Within 30 working days upon supplier's receipt of Notice to Proceed
2	G.I Steel Matting/Wire Mesh 0.3mmx4'x8'	10 pcs	10 pcs	
3	Billboard 8x8 with frame	1 pc	1 pc	
4	Welding Rod	1 box	1 box	
5	Tying Wire #16	2 kgs	2 kgs	
6	40cmx40cm vitrified floor tiles	195 pcs	195 pcs	
7	Tile grout	8 kgs	8 kgs	Within 30 working days upon supplier's receipt of Notice to Proceed
8	Tile Adhesive	15 bags	15 bags	
9	Metal Stud 32mmx76mmx5mmx.5mm Thk.x3m	69 pcs	69 pcs	
10	Metal Track 32mmx76mmx.5mm Thk.x3m	23 pcs	23 pcs	
11	Blind Rivets 5/32 x 3/8	3 box	3 box	
12	Drill bit 1/8	8 pcs	8 pcs	
13	Concrete Screw 2"	200 pcs	200 pcs	Within 30 working days upon supplier's receipt of Notice to Proceed
14	Black screw wood screw pointed 1-1/2"	3 box	3 box	
15	8m x 2.1m flush wood door w/ jamb	2 set	2 set	
16	Door knob w/ lock, good quality	2 pcs	2 pcs	
17	Stainless Hinges 3"x3"	6 pair	6 pair	
18	1/4x4'x8' Marine Plywood	4 pcs	4 pcs	
19	8 pcs 2"x2"x8' good lumber	21.33 bd.ft	21.33 bd.ft	Within 30 working days upon supplier's receipt of Notice to Proceed
20	Concrete Nail 3"	1 kg	1 kg	
21	1/4"x4'x8' Hardiflex	34 pcs	34 pcs	
22	Flat Latex Paint	3 gal	3 gal	
23	Semi Gloss Latex Paint	4 gal	4 gal	
24	Acrylic Emulsion Paint	1 gal	1 gal	
25	Skim Coat	12 bags	12 bags	Within 30 working days upon supplier's receipt of Notice to Proceed
26	Epoxy, all purpose	2 lit	2 lit	
27	Sanding Paper #100	5 sheet	5 sheet	
28	Baby Roller w/ tray	2 pcs	2 pcs	
29	Roller Brush w/ tray	2 pcs	2 pcs	
30	Paint Brush 4"	2 pcs	2 pcs	
31	Paint Brush 2"	2 pcs	2 pcs	Within 30 working days upon supplier's receipt of Notice to Proceed
32	Rigid Electrical Conduit (20mmx2.20mmx10')	8 pcs	8 pcs	
33	Flexible Hose 1/2", 100m	1 roll	1 roll	
34	Utility box, orange	8 pcs	8 pcs	
35	Junction Box, orange	6 pcs	6 pcs	
36	Universal Convenience outlet w/ plate cover	6 pcs	6 pcs	
37	Switch, 1 gang w/ plate cover	2 pcs	2 pcs	



Item Number	Description	Quantity	Total	Delivered, Weeks/Months
38	2x36 watts, 230V, 60Hz, FLF box type with diffuser	2 pcs	2 pcs	Within 30 working days upon supplier's receipt of Notice to Proceed
39	Porcelain Receptacle	2 pcs	2 pcs	
40	Female plug adaptor	2 pcs	2 pcs	
41	Male plug adaptor	2 pcs	2 pcs	
42	Electrical Tape, big	1 pc	1 pc	
43	THHN Wire #10	1 box	1 box	
44	THHN Wire #12	1 box	1 box	Within 30 working days upon supplier's receipt of Notice to Proceed
45	(1.40m x.6m) 16 blades, clear glass jalousie type window on jalou plus frame	4 panel	4 panel	

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

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Date



## 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	Sand (screened)	
2	G I Steel Matting/Wire Mesh 0.3mmx4'x8'	
3	Billboard 8x8 with frame	
4	Welding Rod	
5	Tying Wire #16	
6	40cmx40cm vitrified floor tiles	
7	Tile grout	
8	Tile Adhesive	
9	Metal Stud 32mmx76mmx5mmx.5mm Thk.x3m	
10	Metal Track 32mmx76mmx.5mm Thk.x3m	
11	Blind Rivets 5/32 x 3/8	
12	Drill bit 1/8	
13	Concrete Screw 2"	
14	Black screw wood screw pointed 1-1/2"	
15	8m x 2.1m flush wood door w/ jamb	
16	Door knob w/ lock , good quality	
17	Stainless Hinges 3"x3"	
18	1/4x4'x8' Marine Plywood	
19	8 pcs 2"x2"x8' good lumber	
20	Concrete Nail 3"	
21	1/4"x4'x8' Hardiflex	
22	Flat Latex Paint	
23	Semi Gloss Latex Paint	
24	Acrylic Emulsion Paint	
25	Skim Coat	
26	Epoxy, all purpose	
27	Sanding Paper #100	
28	Baby Roller w/ tray	
29	Roller Brush w/ tray	
30	Paint Brush 4"	
31	Paint Brush 2"	
32	Rigid Electrical Conduit (20mmx2.20mmx10')	
33	Flexible Hose 1/2", 100m	
34	Utility box, orange	
35	Junction Box, orange	
36	Universal Convenience outlet w/ plate cover	
37	Switch, 1 gang w/ plate cover	
38	2x36 watts, 230V, 60Hz, FLF box type with diffuser	
39	Porcelain Receptacle	
40	Female plug adaptor	

Item	Specification	Statement of Compliance
41	Male plug adaptor	
42	Electrical Tape, big	
43	THHN Wire #10	
44	THHN Wire #12	
45	(1.40m x.6m) 16 blades, clear glass jalousie type window on jalou plus frame	

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

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Date