



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 MATERIALS FOR THE ESTABLISHMENT OF
HANDWASHING & TOOTHBRUSHING FACILITY TO THE DESIGNATED
EVACUATION CENTER OF BARANGAY AGMANIC ELEMENTARY
SCHOOL**

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 Establishment of Handwashing & Toothbrushing Facility to the Designated Evacuation Center of Barangay Agmanic Elementary School"*** 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 Seventy Eight Thousand Eight Hundred Fifty Five Pesos (P 178,855.00)***.

The schedules of activities are listed below:

Activities	Schedule
Posting and Availability of Request for Quotation	May 23, 2023 to June 13, 2023
Deadline for Submission of Quotations	June 13, 2023/1:30 P.M.
Opening and Reading of Quotations	June 13, 2023/1:30 P.M.

Opening and reading of quotations shall be on ***June 13, 2023, 1:30 in the afternoon*** at the ***Municipal Hall, Poblacion, Santa Fe, Romblon.***

Interested suppliers may submit their quotations on or before June 13, 2023, 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 2023
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**


CHARLIE T. 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

Project Reference Number:

Name of Project: **Establishment of Handwashing and Toothbrushing Facility to the Designated EC**

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

Standard Form Title: **Request for Quotation**

REQUEST FOR QUOTATION

Date: _____

Quotation No. **2023-0037**

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **June 13, 2023, 1:30 P.M.** at the **Office of the Bids and Awards Committee, Municipal Hall, Poblacion, Santa Fe, Romblon.**


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

Item No.	Unit	Particulars	Qty	Unit Price	Total Amount
1	bags	Portland cement, Type I	30		
2	cu.m.	Sand (Screened)	5		
3	cu.m.	Gravel (Washed), 1"	3		
4	pc.	Billboard 8'x8' with frame	1		
5	pcs.	Hacksaw blade	6		
6	pcs.	12mmdia.x6.0m RSB	40		
7	kls.	No.16 Tying wire	8		
8	kls.	C.W Nails Asstd.4",3",1 1/2"	18		
9	pcs.	0.10x0.20x0.40 CHB	250		
10	pcs.	Phenolic Board 1/4"x 4'x8'	6		
11	bd.ft.	30pcs.2x2x12 Coco lumber	120		
12	pcs.	Ipil ipil 3"dia.	40		
13	pcs.	PVC pipe 1/2"dia.x10'blue	12		
14	roll	HDPE PVC Hose Pipe SDR II Blue 1/2", 100m	1		
15	pcs.	PVC pipe 2"dia.x10'black	5		
16	pcs.	PVC tee 1/2"dia.blue	14		
17	pcs.	PVC tee 2"dia.black	14		
18	pcs.	PVC elbow 1/2"dia.blue	8		
19	pcs.	PVC elbow 2"dia.black	4		
20	pcs.	PVC cleanout black 2"dia.	2		

Item No.	Unit	Particulars	Qty	Unit Price	Total Amount
21	pcs.	PVC cleanout blue 1/2"dia.	2		
22	pcs.	Faucet stainless w/ good quality	14		
23	pcs.	Floor drain stainless	14		
24	bags	Tile Adhesive	5		
25	pcs.	0.30x0.30 glazed tiles	285		
26	kls.	Tile grout	5		
27	cans	Solvent cement 100ml.	3		
28	pcs.	Tapelone	4		
29	set	Polyethylene Storage Water Tank, 2000 liters w/ complete accessories & fittings, blue	1		
30	pcs.	G.I Pipe 2"dia.S-40	4		
31	pcs.	G.I Pipe 1 1/4"dia.S-40	4		
32	pcs.	G.I Pipe 1/2"dia.S-40	12		
33	ltr.	Roof Sealant	2		
34	pcs.	Duracurve sht. 1.9m x 1m	12		
35	boxes	Welding rod	2		
36	pcs.	Tekscrew	500		
37	pail	Nalcrete gloss white	1		
38	pail	Latex flat white	1		
39	gals.	Redoxide	2		
40	gals.	QDE black	2		
41	gals.	Paint thinner	2		
42	cans	Acry color raw sienna, 1/4ltr.	6		
43	bags	Skimcoat Mondo	4		
44	ft.	Sandpaper 3M#100	6		
45	pcs.	Roller brush	2		
46	pcs.	Brush 2"	2		
47	pcs.	Brush 4"	2		

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 _____, 2023 at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this _____, day of _____ 2023. Affiant exhibited to me his/her _____, with his/her Community Tax Certificate No. _____ issued on _____, 2023 at _____, Philippines.

(Notary Public)

Doc. No. _____
Page No. _____
Book No. _____
Series of 2023.

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 I	30	bags	
2	Sand (Screened)	5	cu.m.	
3	Gravel (Washed), 1"	3	cu.m.	
4	Billboard 8'x8' with frame	1	pc.	
5	Hacksaw blade	6	pcs.	
6	12mmdia.x6.0m RSB	40	pcs.	
7	No.16 Tying wire	8	kls.	
8	C.W Nails Asstd.4",3",1 1/2"	18	kls.	
9	0.10x0.20x0.40 CHB	250	pcs.	
10	Phenolic Board 1/4"x 4'x8'	6	pcs.	
11	30pcs.2x2x12 Coco lumber	120	bd.ft.	
12	Ipil ipil 3" dia.	40	pcs.	
13	PVC pipe 1/2"dia.x10'blue	12	pcs.	
14	HDPE PVC Hose Pipe SDR II Blue 1/2", 100m	1	roll	
15	PVC pipe 2"dia.x10'black	5	pcs.	
16	PVC tee 1/2"dia.blue	14	pcs.	
17	PVC tee 2"dia.black	14	pcs.	
18	PVC elbow 1/2"dia.blue	8	pcs.	
19	PVC elbow 2"dia.black	4	pcs.	
20	PVC cleanout black 2"dia.	2	pcs.	
21	PVC cleanout blue 1/2"dia.	2	pcs.	
22	Faucet stainless w/ good quality	14	pcs.	
23	Floor drain stainless	14	pcs.	
24	Tile Adhesive	5	bags	
25	0.30x0.30 glazed tiles	285	pcs.	
26	Tile grout	5	kls.	
27	Solvent cement 100ml.	3	cans	
28	Tapelone	4	pcs.	
29	Polyethylene Storage Water Tank, 2000 liters w/ complete accessories & fittings, blue	1	set	
30	G.I Pipe 2"dia.S-40	4	pcs.	
31	G.I Pipe 1 1/4"dia.S-40	4	pcs.	
32	G.I Pipe 1/2"dia.S-40	12	pcs.	
33	Roof Sealant	2	ltr.	
34	Duracurve sht. 1.9m x 1m	12	pcs.	

35	Welding rod	2	boxes	
36	Tekscrew	500	pcs.	
37	Nalcrete gloss white	1	pail	
38	Latex flat white	1	pail	
39	Redoxide	2	gals.	
40	QDE black	2	gals.	
41	Paint thinner	2	gals.	
42	Acry color raw sienna, 1/4ltr.	6	cans	
43	Skimcoat Mondo	4	bags	
44	Sandpaper 3M#100	6	ft.	
45	Roller brush	2	pcs.	
46	Brush 2"	2	pcs.	
47	Brush 4"	2	pcs.	

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	30	bags	Portland cement, Type I	
2	5	cu.m.	Sand (Screened)	
3	3	cu.m.	Gravel (Washed), 1"	
4	1	pc.	Billboard 8'x8' with frame	
5	6	pcs.	Hacksaw blade	
6	40	pcs.	12mmdia.x6.0m RSB	
7	8	kls.	No.16 Tying wire	
8	18	kls.	C.W Nails Asstd.4",3",1 1/2"	
9	250	pcs.	0.10x0.20x0.40 CHB	
10	6	pcs.	Phenolic Board 1/4"x 4'x8'	
11	120	bd.ft.	30pcs.2x2x12 Coco lumber	
12	40	pcs.	Ipil ipil 3"dia.	
13	12	pcs.	PVC pipe 1/2"dia.x10'blue	
14	1	roll	HDPE PVC Hose Pipe SDR II Blue 1/2", 100m	
15	5	pcs.	PVC pipe 2"dia.x10'black	
16	14	pcs.	PVC tee 1/2"dia.blue	
17	14	pcs.	PVC tee 2"dia.black	
18	8	pcs.	PVC elbow 1/2"dia.blue	
19	4	pcs.	PVC elbow 2"dia.black	
20	2	pcs.	PVC cleanout black 2"dia.	
21	2	pcs.	PVC cleanout blue 1/2"dia.	
22	14	pcs.	Faucet stainless w/ good quality	
23	14	pcs.	Floor drain stainless	
24	5	bags	Tile Adhesive	
25	285	pcs.	0.30x0.30 glazed tiles	
26	5	kls.	Tile grout	
27	3	cans	Solvent cement 100ml.	
28	4	pcs.	Tapelone	
29	1	set	Polyethylene Storage Water Tank, 2000 liters w/ complete accessories & fittings, blue	
30	4	pcs.	G.I Pipe 2"dia.S-40	
31	4	pcs.	G.I Pipe 1 1/4"dia.S-40	
32	12	pcs.	G.I Pipe 1/2"dia.S-40	
33	2	ltr.	Roof Sealant	
34	12	pcs.	Duracurve sht. 1.9m x 1m	

Item No.	Qty.	Unit	Specifications	Statement of Compliance
35	2	boxes	Welding rod	
36	500	pcs.	Tekscrew	
37	1	pail	Naicrete gloss white	
38	1	pail	Latex flat white	
39	2	gals.	Redoxide	
40	2	gals.	QDE black	
41	2	gals.	Paint thinner	
42	6	cans	Acry color raw sienna, 1/4ltr.	
43	4	bags	Skimcoat Mondo	
44	6	ft.	Sandpaper 3M#100	
45	2	pcs.	Roller brush	
46	2	pcs.	Brush 2"	
47	2	pcs.	Brush 4"	

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

Name of Company/Bidder

Signature over printed name

Date