



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 AND TOOTHBRUSHING FACILITY TO THE  
DESIGNATED EVACUATION FACILITY OF BARANGAY AGMANIC**

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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 Hand Washing and Toothbrushing Facility to the Designated Evacuation Facility of Barangay Agmanic”** 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:

<b>Activities</b>	<b>Schedule</b>
Posting and Availability of Request for Quotation	September 4, 2023 to September 11, 2023
Deadline for Submission of Quotations	September 11, 2023/1:30 P.M.
Opening and Reading of Quotations	September 11, 2023/1:30 P.M.

Opening and reading of quotations shall be on **September 11, 2023, 1:30 in the afternoon** at the **Municipal Hall, Poblacion, Santa Fe, Romblon**.

Interested suppliers may submit their quotations on or before September 11, 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

Standard Form Title: **Request for Quotation**

Project Reference Number:

Name of Project: **Supply & Delivery of Materials for the Establishment of Hand washing and Toothbrushing Facility to the Designated Evacuation Facility of Barangay Agmanic**

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

## REQUEST FOR QUOTATION

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

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

\_\_\_\_\_

\_\_\_\_\_

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **September 11, 2023, 1:30 in the afternoon** at the **Office of the Bids and Awards Committee, Municipal Hall, Poblacion, Santa Fe, Romblon**. The Approved budget for the Contract (ABC) is **One Hundred Seventy Eight Thousand Eight Hundred Fifty Five Pesos Only (Php 178,855.00)**.

  
**CHARLIET ANDRES, JR.**  
Municipal Agriculturist/BAC Chairperson

Item No.	Unit	Particulars	Quantity	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 8x8	1		
5	pcs.	Hacksaw blade	6		
6	pcs.	12mm dia.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 4x8'	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	Quantity	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	cls.	Tile grout	5		
27	cans	Solvent cement 100ml.	3		
28	pcs.	Tapelone	4		
29	set	Polyethylene Storage Water Tank, 1000 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 Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Portland cement, Type I	30 bags	30 bags	Within 60 working days upon supplier's receipt of Notice to Proceed
2	Sand (Screened)	5 cu.m.	5 cu.m.	
3	Gravel (Washed), 1"	3 cu.m.	3 cu.m.	
4	Billboard 8x8	1 pc.	1 pc.	
5	Hacksaw blade	6 pcs.	6 pcs.	
6	12 mmdia.x6.0 m RSB	40 pcs.	40 pcs.	
7	No.16 Tying wire	8 kls.	8 kls.	Within 60 working days upon supplier's receipt of Notice to Proceed
8	C.W Nails Asstd.4",3",1 1/2"	18 kls.	18 kls.	
9	0.10x0.20x0.40 CHB	250 pcs.	250 pcs.	
10	Phenolic Board 1/4"x 4'x8'	6 pcs.	6 pcs.	
11	30pcs.2x2x12 Coco lumber	120 bd.ft.	120 bd.ft.	
12	Ipil ipil 3" dia.	40 pcs.	40 pcs.	Within 60 working days upon supplier's receipt of Notice to Proceed
13	PVC pipe 1/2"dia.x10'blue	12 pcs.	12 pcs.	
14	HDPE PVC Hose Pipe SDR II Blue 1/2", 100m	1 roll	1 roll	
15	PVC pipe 2"dia.x10'black	5 pcs.	5 pcs.	
16	PVC tee 1/2"dia.blue	14 pcs.	14 pcs.	
17	PVC tee 2"dia.black	14 pcs.	14 pcs.	
18	PVC elbow 1/2"dia.blue	8 pcs.	8 pcs.	Within 60 working days upon supplier's receipt of Notice to Proceed
19	PVC elbow 2"dia.black	4 pcs.	4 pcs.	
20	PVC cleanout black 2"dia.	2 pcs.	2 pcs.	
21	PVC cleanout blue 1/2"dia.	2 pcs.	2 pcs.	
22	Faucet stainless w/ good quality	14 pcs.	14 pcs.	
23	Floor drain stainless	14 pcs.	14 pcs.	
24	Tile Adhesive	5 bags	5 bags	Within 60 working days upon supplier's receipt of Notice to Proceed
25	0.30x0.30 glazed tiles	285 pcs.	285 pcs.	
26	Tile grout	5 kls.	5 kls.	
27	Solvent cement 100ml.	3 cans	3 cans	
28	Tapelone	4 pcs.	4 pcs.	
29	Polyethylene Storage Water Tank, 1000 liters w/complete accessories & fittings, blue	1 set	1 set	Within 60 working days upon supplier's receipt of Notice to Proceed
30	G.I Pipe 2"dia.S-40	4 pcs.	4 pcs.	
31	G.I Pipe 1 1/4"dia.S-40	4 pcs.	4 pcs.	
32	G.I Pipe 1/2"dia.S-40	12 pcs.	12 pcs.	
33	Roof Sealant	2 ltr.	2 ltr.	
34	Duracurve sht. 1.9m x 1 m	12 pcs.	12 pcs.	
35	Welding rod	2 boxes	2 boxes	Within 60 working days upon supplier's receipt of Notice to Proceed
36	Tekscrew	500 pcs.	500 pcs.	
37	Nalcrete gloss white	1 pail	1 pail	
38	Latex flat white	1 pail	1 pail	
39	Redoxide	2 gals.	2 gals.	Within 60 working days upon supplier's receipt of Notice to Proceed
40	QDE black	2 gals.	2 gals.	
41	Paint thinner	2 gals.	2 gals.	
42	Acry color raw sienna, 1/4ltr.	6 cans	6 cans	
43	Skimcoat Mondo	4 bags	4 bags	
44	Sandpaper 3M#100	6 ft.	6 ft.	

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
45	Roller brush	2 pcs.	2 pcs.	Within 60 working days upon supplier's receipt of Notice to Proceed
46	Brush 2"	2 pcs.	2 pcs.	
47	Brush 4"	2 pcs.	2 pcs.	

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	Portland cement, Type I	
2	Sand (Screened)	
3	Gravel (Washed), 1"	
4	Billboard 8x8	
5	Hacksaw blade	
6	12mmdia.x6.0m RSB	
7	No.16 Tying wire	
8	C.W Nails Asstd.4",3",1 1/2"	
9	0.10x0.20x0.40 CHB	
10	Phenolic Board 1/4"x 4'x8'	
11	30pcs.2x2x12 Coco lumber	
12	Ipil ipil 3"dia.	
13	PVC pipe 1/2"dia.x10'blue	
14	HDPE PVC Hose Pipe SDR II Blue 1/2", 100m	
15	PVC pipe 2"dia.x10'black	
16	PVC tee 1/2"dia.blue	
17	PVC tee 2"dia.black	
18	PVC elbow 1/2"dia.blue	
19	PVC elbow 2"dia.black	
20	PVC cleanout black 2"dia.	
21	PVC cleanout blue 1/2"dia.	
22	Faucet stainless w/ good quality	
23	Floor drain stainless	
24	Tile Adhesive	
25	0.30x0.30 glazed tiles	
26	Tile grout	
27	Solvent cement 100ml.	
28	Tapelone	
29	Polyethylene Storage Water Tank, 1000 liters w/ complete accessories & fittings, blue	
30	G.I Pipe 2"dia.S-40	
31	G.I Pipe 1 1/4"dia.S-40	
32	G.I Pipe 1/2"dia.S-40	
33	Roof Sealant	
34	Duracurve sht. 1.9m x 1m	
35	Welding rod	
36	Tekscrew	
37	Nalcrete gloss white	
38	Latex flat white	
39	Redoxide	
40	QDE black	
41	Paint thinner	
42	Acry color raw sienna,1/4ltr.	

Item	Specification	Statement of Compliance
43	Skimcoat Mondo	
44	Sandpaper 3M#100	
45	Roller brush	
46	Brush 2"	
47	Brush 4"	

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

\_\_\_\_\_  
Name of Company/Bidder                      Signature over printed name                      Date