





REQUEST FOR QUOTATION

Date: <u>19 October 2022</u> RFQ No. <u>SVP-10-19-2022-01</u>

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The **City Government of Pasig**, through the Bids and Awards Committee (BAC), intends to procure infrastructure project in accordance with <u>Section 53.9</u> of the 2106 revised Implementing Rules and Regulations of Republic Act No. 9184

NO.	NAME OF PROJECT/CONTRACT	APPROVED BUDGET FOR THE CONTRACT	CONTRACT
	Improvement of Drainage System at Riverside (Portion) Brgy. Sta. Lucia, Pasig City	421,790.71	45

Quotations received exceeding the total Approved Budget for the Contract shall be rejected.

Submit your Quotation (duly signed by you or your duly authorized representative) not later than the closing date specified in the Bid Notice Abstract posted in PhilGEPS website along with the following documents:

- Mayor's/Business Permit
- PhilGEPS Registration Number
- PCAB License
- Income/Business Tax Return (if the Approved Budget for the Contract is above P500,000.00)
- Notarized Omnibus Sworn Statement (if the Approved Budget for the Contract is above P50,000.00)
 - (https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement(Revised).docx)
- Proof of Authorization: Secretary's Certificate if corporation, or Special Power of Attorney, if individual
- Original of duly signed and accomplished Financial Bid Form (See attached Associated Components)
- Original of duly signed Bid Prices in the Bill of Quantities (See attached Associated Components)
- Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid

PASSOD NG PAG-ASA

PROCUREMENT MANAGEMENT OFFICE

Please submit the accomplished Quotation and required documents on or before the deadline of submission at the <u>Procurement Management Office (BAC Secretariat Office)</u>, 4th Floor, Pasig City Hall, San Nicolas, Pasig City.

All documents should be submitted in a sealed brown envelope addressed to the "Bids and Awards Committee, 4th Floor, Pasig City Hall", and properly marked with the Project Title as provided herein.

For any clarification, you may contact us at telephone no. (02) 8641-1111 loc. 1461 or email address at bidsandawards@pasigcity.gov.ph

ATTY. PONCE MIGUEL D. LOPEZ

Officer in Charge, Procurement Management Office

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600





OFFICE OF THE CITY ENGINEER

Tel.No. 641-3597

Name of Project Location

: IMPROVEMENT OF DRAINAGE SYSTEM

: AT RIVERSIDE (PORTION), BRGY. STA LUCIA, PASIG CITY

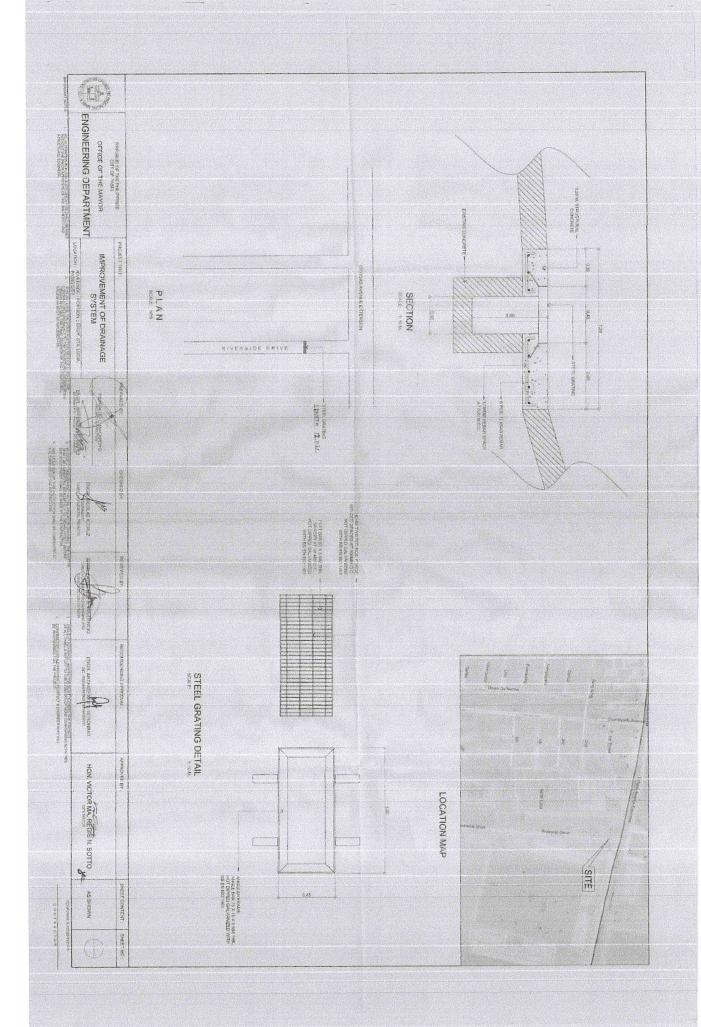
Source of Funds	:	Calendar Days to Complete	:	45
Issued Obligated Authority	:	Desirable Starting Date	:	

MINIMUM	EQUIPA	MENT REQUIREMENT	
DESCRIPTION	NO.	DESCRIPTION	NO.
One Bagger Mixer	1	Bar Cutter	1
Elf Truck / Mini Dump Truck	1	Jack Hammer	1
Payloader	1	Concrete Cutter	1
Trencher / Mini Rack Hoe	1	Concrete Vibrator	1

DESCRIPTION	NO.	DESCRIPTION	NO.
Civil Engineer	1		
General Foreman	1		11

	ESTIMATED COST OF PROPOSED WORK:					
ITEM NO.	DESCRIPTION	%Wt	QUANTITY	UNIT	UNIT COST	AMOUNT
101	Concrete Breaking					
	Pavement					
	- 0.23m thk:	0.89%	10.80	sm		
102	Excavation	0.19%	1.08	cm		
103	Gravel Bedding	0.49%	1.08	cm		
101-5	Concrete Cutting	0.91%	48.00	m		,
404	Reinforcement	2.46%	139.55	kls		
405	Structural Concrete, Class "A"	5.28%	2.16	cm		
SPL-1	DPWH Web Trench Grates - 0.45 m x 1.00 m	60.21%	12.00	sets		
	-FB 65 x 5 mm thk. Sp. @ 30 mm o.c.					
	-6 mm twisted rod spaced @ 100 mm o.c.					
	-Angular Frame L75 x 75 x 9 mm thk.					
	-Hot Dipped Galvanized with BS EN ISO 1461					
SPL-2	Field Office/ Bodega	15.41%	12.00	sm		
SPL-3	Barricades	2.76%	12.00	m		
SPL-5	Traffic Management	7.40%	1.00	mo		
SPL-6	Provision of Steel Plates	3.01%	1.00	mo.		
SPL-7	Mobilization/ Demob.	1.00%	1.00	lot		

100,00%



BID FORM

	Date : Project Identification No. :
	•
To:	THE CHAIRMAN BIDS AND AWARDS COMMITTEE PASIG CITY
	Having examined the Request for Quotation (RFQs) including the lemental or Bid Bulletin Numbers the receipt of which is hereby acknowledged, we, the undersigned, declare that:
	a. We have no reservation to the RFQs, including the Supplemental or Bid ins, for the Procurement Project: IMPROVEMENT OF DRAINAGE SYSTEM AT 251DE (PORTION), BRGY. STA. LUCIA, PASIG CITY ;
RFQs;	b. We offer to execute the Works for this Contract in accordance with the
offere	c. The total price of our Bid in words and figures, excluding any discounts ed below is:
	(P
	d. The discounts offered and the methodology for their application are:
(iii) lo	e. The total bid price includes the cost of all taxes, such as, but not limited becify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, cal taxes, and (iv) other fiscal levies and duties], which are itemized herein reflected in the detailed estimates,
rema	f. Our Bid shall be valid within the a period stated in the RFQs, and it shall in binding upon us at any time before the expiration of that period;
the a	g. If our Bid is accepted, we commit to obtain a Performance Security in mount of
	(P) percent of the
Secu	ract Price for the due performance of the Contract, or a Performance ring Declaration in lieu of the allowable forms of Performance Security, act to the terms and conditions of issued GPPB guidelines 12 for this purpose;
	h. We are not participating, as Bidders, in more than one Bid in this ng process, other than alternative offers in accordance with the Request uotation;
11.60	OPR Resolution No. 16-2020, dated 16 September 2020

- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted 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 IMPROVEMENT OF DRAINAGE
 SYSTEM AT RIVERSIDE (PORTION), BRGY. STA. LUCIA, PASIG CITY of the Bids and Awards Committee (B.A.C.) Pasig City
- I. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name:
Legal Capacity:
Signature:
Duly authorized to sign the Bid for and behalf of:
Date:

SUBJECT: BILL OF QUANTITIES / COST ESTIMATE

NAME OF PROJECT : IMPROVEMENT OF DRAINAGE SYSTEM

LOCATION : RIVERSIDE (PORTION), BRGY. STA. LUCIA, PASIG CITY

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE (P)	AMOUNT (P)

101	Concrete Breaking of Pavement 0.23m thk.	10.80	sq.m		
	(Pesos				
)				
102	Excavation	1.08	cu.m		
	(Pesos				
)				
103	Gravel Bedding	1.08	cu.m		
	(Pesos				
)				
101-5	Concrete Cutting	48.00	m		
	(Pesos				
)				
404	Reinforcement	139.55	kls		
	(Pesos				
)				
405	Structural Concrete Class "A"	2.16	cu.m		
	(Pesos				
)				
Spl-1	DPWH Web Trench Gate	12.00	sets		
	(Pesos				
	Total Amount in Words:				
	GRAND TOTAL				

	(Signature)
(Name & Address of Bidder)	(Name, Designation of Authorized
(control of control of	Signing Official)

SUBJECT : BILL OF QUANTITIES / COST ESTIMATE

NAME OF PROJECT : IMPROVEMENT OF DRAINAGE SYSTEM

LOCATION : RIVERSIDE (PORTION), BRGY. STA. LUCIA, PASIG CITY

No. DESCRIPTION QUANTITY UNIT (P) (P)	ITEM		T		UNIT PRICE	AMOUNT
Spi-2 Field Office / Bodega 12.00 sq m	l .	DESCRIPTION	QUANTITY	UNIT	Y	
Peace	1101	1	QO/IIIIII		· · · ·	
Peace	Spl 2	Field Office / Pedega	12.00	60 m		
Spl-3 Barricade 12.00 m	Spi-2	Field Office / Bodega	12.00	54.111		
Spl-3 Barricade 12.00 m		/Dance				
(Pesos		(Fesos				
(Pesos						
(Pesos		,				
(Pesos	0-10	Berlinde	10.00			
Spl-5 Traffic Management	Spi-3	Barricade	12.00	m		
Spl-5 Traffic Management		(Daniel 1997)				
Provision of Steel Plates		(Pesos				
Provision of Steel Plates						
Provision of Steel Plates)	-			
Provision of Steel Plates	0.15	T. C. M.	4.00			
Spl-6 Provision of Steel Plates 1.00 mo	SpI-5	Traffic Management	1.00	mo		
Spl-6 Provision of Steel Plates 1.00 mo		(2)				
(Pesos		(Pesos				
(Pesos					14	
(Pesos)	-		1	
(Pesos						
Spl-7 Mobilization / Demobilization	Spl-6	Provision of Steel Plates	1.00	mo	1	
Spl-7 Mobilization / Demobilization						
(Pesos (Pesos) (Pesos) Total Amount in Words:		(Pesos				
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(Pesos (Pesos) (Pesos) Total Amount in Words:						
(Pesos (Pesos) Total Amount in Words:	Spl-7	Mobilization / Demobilization	1.00	lot		
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GRAND TOTAL	A.,	ļ				ŀ
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	(Signature)
(Name & Address of Bidder)	(Name, Designation of Authorized
(Name & Address of Blader)	Signing Official)