



## REQUEST FOR QUOTATION

Date: \_\_\_\_\_  
RFQ No. SVP-03-31-2023-01

Name of Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
Name of Store/Shop: \_\_\_\_\_  
Address: \_\_\_\_\_  
TIN: \_\_\_\_\_  
PhilGEPS Registration Number (required prior to award): \_\_\_\_\_

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

- 1 Construction of CHB Lined Canal along Mabini St.,  
Brgy. Kapasigan, Pasig City PHP 745,816.39 (60 c.d.)

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](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



Please submit the accomplished Quotation and required documents **on or before the deadline of submission** at the **Procurement Management Office (BAC Secretariat Office), 4<sup>th</sup> 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, 4<sup>th</sup> 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](mailto:bidsandawards@pasigcity.gov.ph)

ATTY. PONCE MIGUEL D. LOPEZ  
Officer in Charge, Procurement Management Office

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**PASIG BIDS AND AWARDS COMMITTEE**

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

 (02) 8628-3395 \* (02) 8641-1111 loc 1461 \*  [bidsandawards@pasigcity.gov.ph](mailto:bidsandawards@pasigcity.gov.ph)

\*  [pasigcity.gov.ph](http://pasigcity.gov.ph)



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9622826  
**Procuring Entity** CITY OF PASIG  
**Title** Construction of CHB Lined Canal along Mabini St., Brgy. Kapasigan, Pasig City  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> SVP-03-31-2023-01	<b>Status</b>	Active
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	6
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Civil Works	<b>Document Request List</b>	0
<b>Category:</b> Construction Projects	<b>Date Published</b>	31/03/2023
<b>Approved Budget for the Contract:</b> PHP 745,816.39	<b>Last Updated / Time</b>	31/03/2023 00:00 AM
<b>Delivery Period:</b> 60 Day/s	<b>Closing Date / Time</b>	04/04/2023 17:00 PM
<b>Client Agency:</b>	<b>Contact Person:</b> ATTY. PONCE MIGUEL D. LOPEZ Officer in Charge, Procurement Management Office Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461 63-2-86283395 bidsandawards@pasigcity.gov.ph	

**Description**

REQUEST FOR QUOTATION

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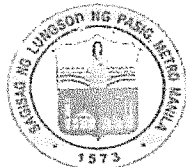
(SGD.)  
 ATTY. PONCE MIGUEL D. LOPEZ  
 Officer in Charge, Procurement Management Office

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction of CHB Lined Canal along Mabini St.,	Construction of CHB Lined Canal along Mabini St., Brgy. Kapasigan, Pasig City	1	Lot	745,816.39

**Created by** ATTY. PONCE MIGUEL D. LOPEZ  
**Date Created** 30/03/2023

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**CITY ENGINEERING DEPARTMENT**

Form No. : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Page No. : 1 OF 1

Name of Project : **CONSTRUCTION OF CHB LINED CANAL**  
 Location : **ALONG A. MABINI ST., BRGY. KAPASIGAN, PASIG CITY**  
 Source of Funds : 5%LDRRMF/CO Calendar Days to Complete : 60 CD  
 Issued Obligated Author : \_\_\_\_\_ Desirable Starting Date : \_\_\_\_\_

MINIMUM EQUIPMENT REQUIREMENT				TECHNICAL PERSONNEL REQUIRED			
DESCRIPTION	NO.	DESCRIPTION	NO.	DESCRIPTION	NO.	DESCRIPTION	NO.
One Bagger Mixer	1	Jack Hammer	1	Civil Engineer	1		
Elf Truck / Mini Dump Truck	1	Concrete Cutter	1	General Foreman	1		
Payloader	1	Concrete Vibrator	1				
Trencher / Mini Back Hoe	1						

**ESTIMATED COST OF PROPOSED WORK:**

ITEM NO.	DESCRIPTION	% Wt.	QUANTITY	UNIT	UNIT COST	AMOUNT
101	Concrete Breaking					
	Pavement	1.71%	48.00	sm		
	-0.15m thk	0.51%	48.00	m		
	Curb and Gutter	0.51%	48.00	m		
101-5	Concrete Cutting	6.25%	62.40	cm		
102-1	Excavation	1.22%	4.80	cm		
103	Gravel Bedding	3.89%	391.60	kls		
404	Reinforcement	8.25%	6.00	cm		
405	Structural Concrete, Class "A"	3.38%	4.80	cm		
505-3	Non-Reinforced Concrete Flooring	5.96%	48.00	m		
600	Curb and Gutter	16.39%	105.60	sm		
SPL-1	150mm thk CHB Laying					
SPL-2	Manhole Cover with Frame, 1/4" x 2" x 2" Angle Bar	8.84%	8.00	sets		
	2 - 0.15mx0.50mx1.00m	0.61%	8.00	nos		
SPL-3	Inlet	1.85%	43.68	cm		
SPL-4	Dewatering	5.08%	3.00	units		
SPL-5	Removal and Restoration of Street Lights	8.32%	2.00	mo		
SPL-6	Traffic Management	0.89%	48.00	m		
SPL-7	Dewatering	8.67%	12.00	sm		
SPL-8	Field Office/ Bodega	3.88%	30.00	m		
SPL-9	Barricades	12.79%	2.00	mo		
SPL-10	Provision of Health and Safety	1.00%	1.00	lot		
SPL-11	Mobilization/ Demob.					
		<b>100.00%</b>				



REPUBLIC OF THE PHILIPPINES  
 OFFICE OF THE MAYOR  
 CITY OF PASIG  
 ENGINEERING DEPARTMENT

PROJECT TITLE:  
 COLLECTOR OF CHS. LITERGAL

LOCATION:  
 2 ACACIA A HYDRAULIC BOY LITERGAL  
 PASIG CITY

PREPARED BY:  
 REMIGIO L. MANGRITO  
 ENGR. JEFFERSON G. MARIJU

CHECKED BY:  
 ENGR. LEONARD B. JACINTOS  
 CHIEF, HYDRAULIC SECTION

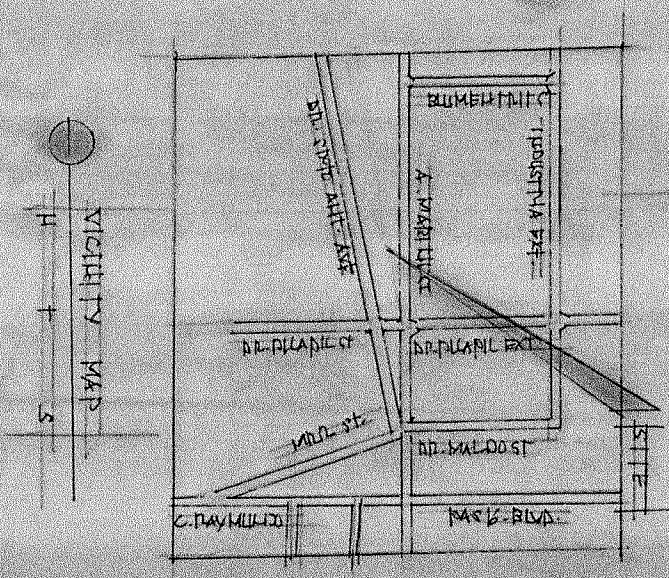
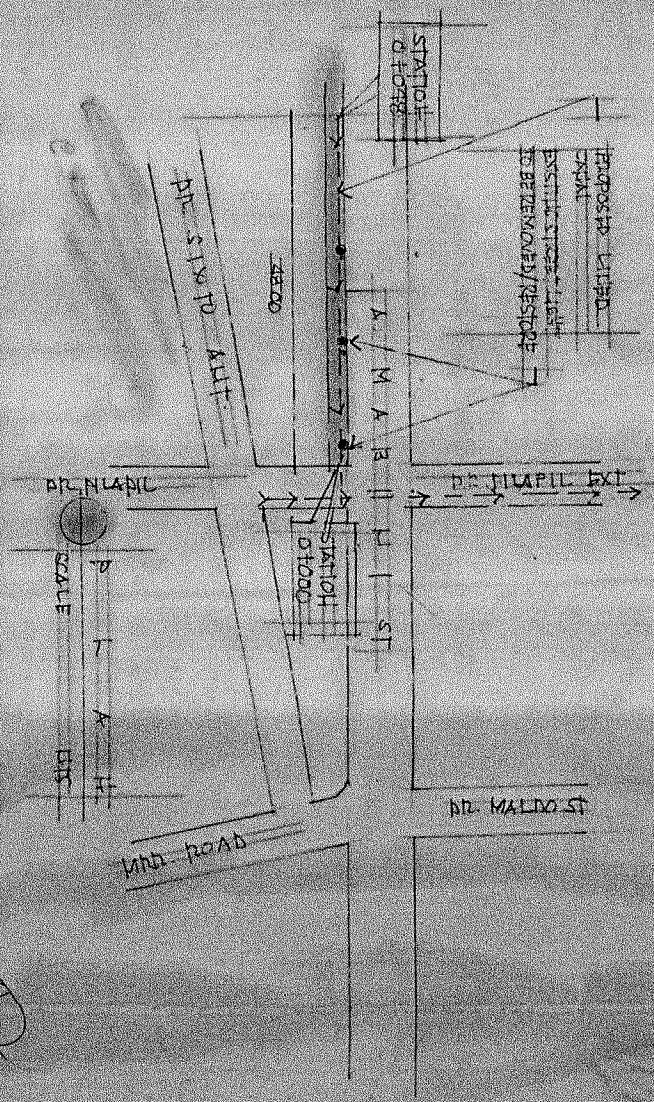
REVIEWED BY:  
 ENGR. GERARDO S. PULIDO  
 CHIEF, CONSTRUCTION DIVISION

RECOMMENDING APPROVAL:  
 ENGR. ARTAVENIDA S. SERONO  
 CHIEF, HYDRAULIC DIVISION

APPROVED BY:  
 VICTOR M. FIGUEROA N. SOTTO  
 CHIEF, ENGINEERING DEPARTMENT

SHEET CONTENT:  
 AS SHOWN

SHEET NO:  
 1





REPUBLIC OF THE PHILIPPINES  
CITY OF PASIG

OFFICE OF THE MAYOR  
ENGINEERING DEPARTMENT

PROJECT TITLE

CONDUIT OF AIR UNDER CHAIR

PREPARED BY

ENGR. JEFFREY S. MARINO  
REGISTERED ELECTRICAL ENGINEER  
PROJ. REG. NO. 10000000000000000000

CHECKED BY

ENGR. LEONARD B. SORIANO  
REGISTERED ELECTRICAL ENGINEER  
PROJ. REG. NO. 10000000000000000000

REVIEWED BY

ENGR. CARLOS M. FRIEDRICH  
REGISTERED ELECTRICAL ENGINEER  
PROJ. REG. NO. 10000000000000000000

RECOMMENDING APPROVAL

ENGR. ARTAVARSENIO GERONIMO  
REGISTERED ELECTRICAL ENGINEER  
PROJ. REG. NO. 10000000000000000000

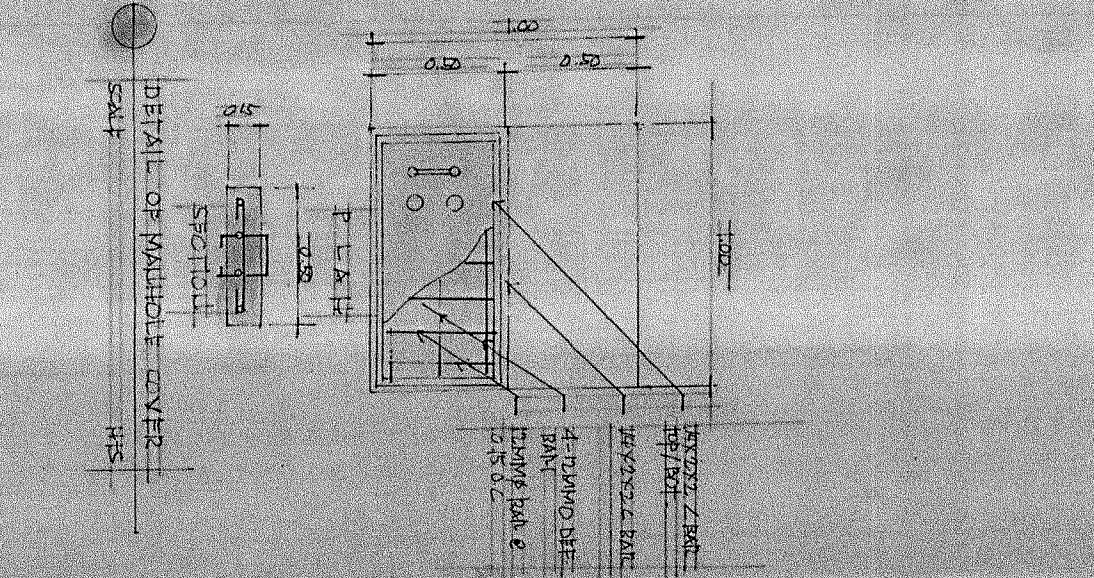
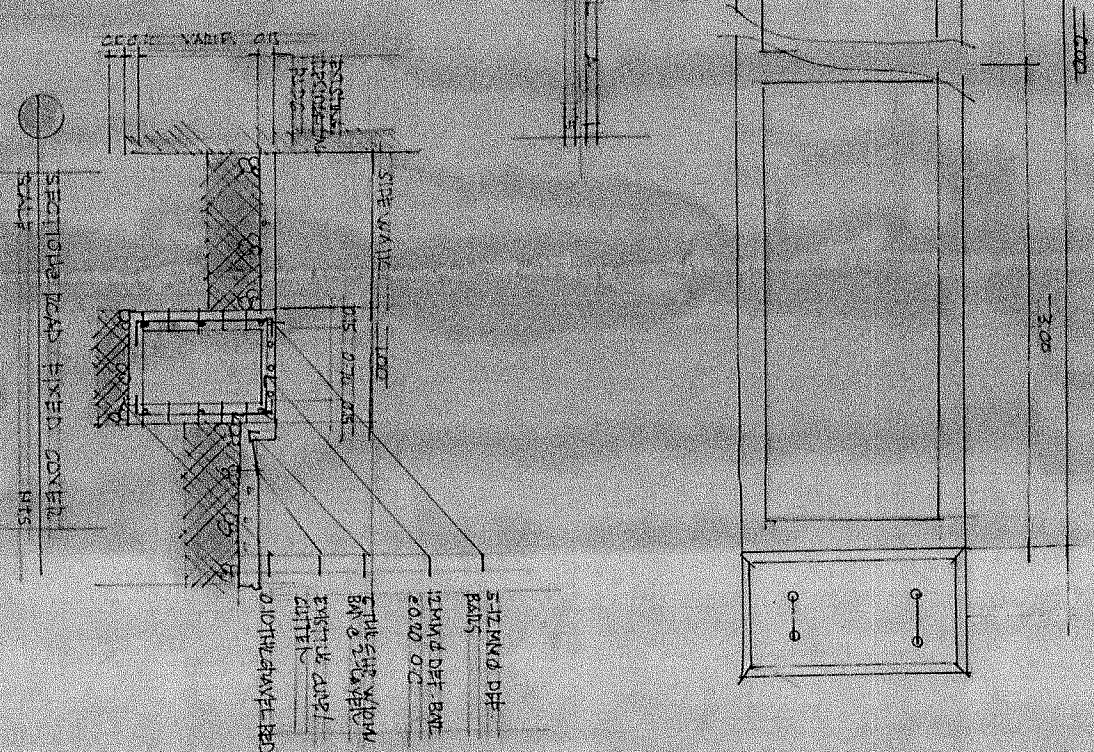
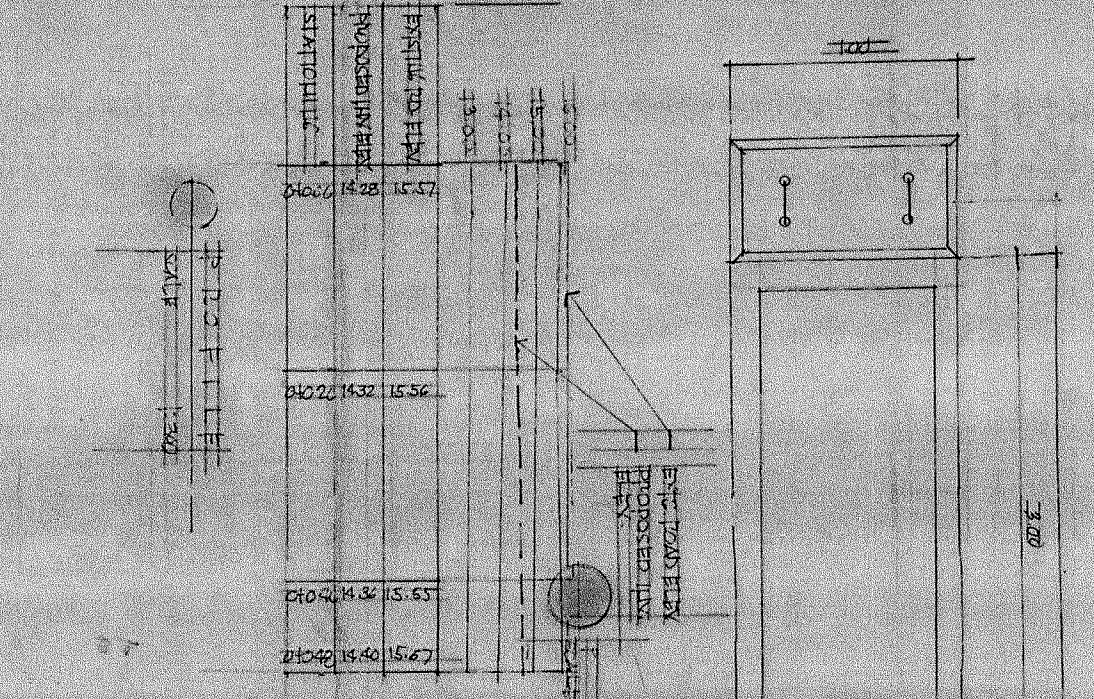
APPROVED BY

VICTOR MA. REGIS N. SOTTO  
CITY MANAGER

SHEET CONTENT

AS SHOWN

SHEET NO.



PROJECT TITLE	CONDUIT OF AIR UNDER CHAIR	PREPARED BY	ENGR. JEFFREY S. MARINO REGISTERED ELECTRICAL ENGINEER PROJ. REG. NO. 10000000000000000000	CHECKED BY	ENGR. LEONARD B. SORIANO REGISTERED ELECTRICAL ENGINEER PROJ. REG. NO. 10000000000000000000	REVIEWED BY	ENGR. CARLOS M. FRIEDRICH REGISTERED ELECTRICAL ENGINEER PROJ. REG. NO. 10000000000000000000	RECOMMENDING APPROVAL	ENGR. ARTAVARSENIO GERONIMO REGISTERED ELECTRICAL ENGINEER PROJ. REG. NO. 10000000000000000000	APPROVED BY	VICTOR MA. REGIS N. SOTTO CITY MANAGER	SHEET CONTENT	AS SHOWN	SHEET NO.	1
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## BID FORM

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

Project Identification No. : \_\_\_\_\_

To: **THE CHAIRMAN**  
**BIDS AND AWARDS COMMITTEE**  
**PASIG CITY**

Having examined the Request for Quotation (RFQs) including the Supplemental or Bid Bulletin Numbers \_\_\_\_\_ the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

a. We have no reservation to the RFQs, including the Supplemental or Bid Bulletins, for the Procurement Project: **CONSTRUCTION OF CHB LINED CANAL ALONG A. MABINI ST., BRGY. KAPASIGAN, PASIG CITY;**

b. We offer to execute the Works for this Contract in accordance with the RFQs;

c. The total price of our Bid in words and figures, excluding any discounts offered below is: \_\_\_\_\_  
\_\_\_\_\_ (P \_\_\_\_\_)

d. The discounts offered and the methodology for their application are: \_\_\_\_\_;

e. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein and reflected in the detailed estimates,

f. Our Bid shall be valid within the a period stated in the RFQs, and it shall remain binding upon us at any time before the expiration of that period;

g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of \_\_\_\_\_  
\_\_\_\_\_ (P \_\_\_\_\_) percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines<sup>12</sup> for this purpose;

h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Request for Quotation;



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 **CONSTRUCTION OF CHB LINED CANAL ALONG A. MABINI ST., BRGY. KAPASIGAN, PASIG CITY** of the **Bids and Awards Committee (B.A.C.) Pasig City**

l. 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** : **CONSTRUCTION OF CHB LINED CANAL**

**LOCATION** : **ALONG A. MABINI ST., BRGY. KAPASIGAN, PASIG CITY**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE (P)	AMOUNT (P)
101	Concrete Breaking 0.15m thk.  (Pesos  )	48.00	sq.m		
-	Curb & Gutter  (Pesos  )	48.00	m		
101-5	Concrete Cutting  (Pesos  )	48.00	m		
102-1	Excavation  (Pesos  )	62.40	cu.m		
103	Gravel Bedding  (Pesos  )	4.80	cu.m		
404	Reinforcement  (Pesos  )	391.60	kls		
405	Structural Concrete Class "A"  (Pesos  )	6.00	cu.m		
<b>Total Amount in Words:</b> _____					
<b>GRAND TOTAL</b>					

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
**(Name & Address of Bidder)**

\_\_\_\_\_  
**(Signature)**  
\_\_\_\_\_  
**(Name, Designation of Authorized Signing Official)**

**SUBJECT** : **BILL OF QUANTITIES / COST ESTIMATE**

**NAME OF PROJECT** : **CONSTRUCTION OF CHB LINED CANAL**

**LOCATION** : **ALONG A. MABINI ST., BRGY. KAPASIGAN, PASIG CITY**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE ( P )	AMOUNT ( P )
505-3	Non-Reinforced Concrete Flooring  (Pesos _____ )	4.80	cu.m		
600	Curb & Gutter  (Pesos _____ )	48.00	m		
Spl-1	150mm thk. CHB Laying  (Pesos _____ )	105.60	sq.m		
Spl-2	Manhole Cover with Frame 1/4" x 2" x 2" Angle Bar 2- 0.15m x 0.50m x 1.00m  (Pesos _____ )	8.00	sets		
Spl-3	Inlet  (Pesos _____ )	8.00	nos		
Spl-4	Dewatering  (Pesos _____ )	43.68	cu.m		
Spl-5	Removal and Restoration of Street Lights  (Pesos _____ )	3.00	unit		
	<b>Total Amount in Words:</b> _____				
<b>GRAND TOTAL</b>					

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
**(Name & Address of Bidder)**

\_\_\_\_\_  
**(Signature)**  
\_\_\_\_\_  
**(Name, Designation of Authorized Signing Official)**

**SUBJECT** : **BILL OF QUANTITIES / COST ESTIMATE**

**NAME OF PROJECT** : **CONSTRUCTION OF CHB LINED CANAL**

**LOCATION** : **ALONG A. MABINI ST., BRGY. KAPASIGAN, PASIG CITY**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE (P)	AMOUNT (P)
Spl-6	Traffic Management (Pesos _____ )	2.00	mo		
Spl-7	Dewatering (Pesos _____ )	48.00	m		
Spl-8	Field Office / Bodega (Pesos _____ )	12.00	sq.m		
Spl-9	Barricade (Pesos _____ )	30.00	m		
Spl-10	Provision of Health and Safety (Pesos _____ )	2.00	mo		
Spl-11	Mobilization / Demobilizaion (Pesos _____ )	1.00	lot		
	(Pesos _____ )				
<b>Total Amount in Words:</b> _____					
<b>GRAND TOTAL</b>					

\_\_\_\_\_  
\_\_\_\_\_  
(Name & Address of Bidder)

\_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Name, Designation of Authorized Signing Official)