



**REQUEST FOR QUOTATION / INVITATION FOR NEGOTIATION**  
**NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS**

Date: 17 July 2023  
RFQ No.: 100-23-02-400

1. The **CITY GOVERNMENT OF PASIG**, through the Bids and Awards Committee (“BAC”), has a procurement project for the **Supply and Delivery of Construction Supplies and Materials - Road Maintenance Section Engineering Department, Pasig City** with an Approved Budget for the Contract (“ABC”) of **Eleven Million Two Hundred Forty-Eight Thousand Three Hundred Eighty Pesos (Php11,248,380.00)**
2. A complete set of the Request for Quotation (“RFQ”) may be acquired by interested bidders upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines on issued by the GPPB, in the amount of **Twenty-Five Thousand Pesos (Php 25,000.00)**.
3. Bidders, except those who have previously participated in any of the last two (2) failed biddings, are required to pay the applicable fee for the sale of RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotation.
4. The procurement will be conducted through **Negotiated Procurement – Two Failed Biddings** in accordance with Section 53.1 of the 2016 Revised Implementing Rules and Regulations (“IRR”) of Republic Act No. 9184 (“R.A. No. 9184”).
5. The project shall be awarded as **one project** having several items that shall be awarded as **one contract**. Quotations received in excess of the ABC shall be rejected.
6. Interested bidders may obtain further information from the Procurement Management Office at the address given below during office hours, Monday to Friday, from 8:00 A.M. to 5:00 P.M.
7. The schedule of activities are as follows:

ACTIVITIES	SCHEDULE
Advertisement/Posting of Request for Quotation	14 July 2023
Negotiation	17 July 2023 at 11:00 A.M.,



	7 <sup>th</sup> Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City
--	--

8. Quotations submitted after the scheduled submission of quotations shall not be accepted.
9. Interested bidders shall submit the following documents in a sealed envelope addressed to the "Bids and Awards Committee, 4<sup>th</sup> Floor, Pasig City Hall" and properly marked with the project title, name of bidder, address of the bidder, and contact details of the bidder:
  - Valid PhilGEPS Certificate of Registration and Platinum Membership
  - Duly accomplished Request for Quotation
10. Award of contract shall be made to the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services).
11. To guarantee the faithful performance of the winning bidder's obligation, it shall post a Performance Security prior to the signing of the contract, in accordance with any of the following forms prescribed in Section 39.2 of the 2016 Revised IRR of R.A. No. 9184.
12. The Performance Security shall remain valid until issuance by the City Government of Pasig of the Certificate of Final Acceptance (Certificate of Completion). The Performance Security may be released after the issuance of the Certificate of Final Acceptance (Certificate of Completion), subject to the conditions stipulated in Section 39.5 of the 2016 Revised IRR of R.A. No. 9184.
13. The **CITY GOVERNMENT OF PASIG** reserves the right to reject any and all proposal/s, cancel or terminate the conduct of procurement activities, or not award the contract in accordance with Sections 35.6 and 41 of the IRR of R.A. No. 9184, without thereby incurring any liability to the affected bidder or bidders.
14. For any clarification, you may contact us at telephone no. (02) 8641-1111 loc. 1461 or send us an email at [bidsandawards@pasigcity.gov.ph](mailto:bidsandawards@pasigcity.gov.ph)



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

# REQUEST FOR QUOTATION

Date:  
RFQ No.: 100-23-02-400

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Name of Store/Shop: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number (required prior to award): \_\_\_\_\_

					Approved Budget		Price Offer	
Item No.	Item Description	Brand Name <small>(indicate the "BRAND" be offered, or the manufacturer's name)</small>	QTY	UOM	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Hot Mixed Asphalt		966	mt	10,500.00	10,143,000.00		
2	Bituminous Prime Coat - (200 Liters)		50	drums	15,000.00	750,000.00		
3	COLD MIX ASPHALT - (40 KG)		149	pails	1,500.00	223,500.00		
4	Wheel Barrow Rubber Tire (Heavy Duty)  -Standard Size - Galvanized iron body (ga. size 16) -Angular frame -Heavy duty tire (12 inches dia.)		29	pcs	4,000.00	116,000.00		
5	Shovel Flat (Heavy Duty)  -Big Flat Shovel Standard Size		20	pcs	794.00	15,880.00		
<b>Total: Php11,248,380.00</b>								

**Note: The prices per item in the total price offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item.**

**DELIVERY TERM: Please refer to attached Terms of Reference**

**DELIVERY PLACE: OGS Warehouse, Sto. Tomas, Pasig City**

**I hereby certify that the products to be delivered will conform to the specifications stated in the Item Description and provisions in the Terms of Reference, if any, and I hereby agree to the Terms of Delivery indicated in the submitted form.**

**Conforme:**

\_\_\_\_\_  
**Signature over Printed Name**

\_\_\_\_\_  
**Position**

Duly authorized to sign quotation/offer for and on behalf of \_\_\_\_\_  
**(Please indicate Company Name)**

# TERMS OF REFERENCE

SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS – ROAD MAINTENANCE  
SECTION ENGINEERING DEPARTMENT

## DELIVERY SCHEDULE:

1. For Hot Mixed Asphalt, Bituminous Prime Coat and Cold Mix Asphalt – Staggered Delivery (as needed by end-user / up to December 2023)
2. For Wheel Barrow and Flat Shovel – Delivery term – 2 months.