



## REQUEST FOR QUOTATION

Date: \_\_\_\_\_  
RFQ No. SVP-11-13-2023-01

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

NO.	NAME OF PROJECT/CONTRACT	APPROVED BUDGET FOR THE CONTRACT (PHP)	PRICE OFFER
1	Construction of CHB Wall and Service Entrance Post for Meter Center at Villa Cruzes Homeowners Association, Brgy. Manggahan, Pasig City	377,195.69	
<b>CONTRACT DURATION: 30 calendar days</b>			

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
- 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 

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_)S.S.

### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]*As the owner and sole proprietor, or authorized representative of [Name of Bidder], 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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am 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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;));

3. [Name of Bidder] 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 there in are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* 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 the third civil degree;

*[If a partnership or cooperative:]*None of the officers and members of *[Name of Bidder]* is 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 the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is 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 the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making 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 *[Name of the Project]*.
9. *[Name of Bidder]* 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 given, 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 \_\_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

## 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 WALL AND SERVICE ENTRANCE POST FOR METER CENTER AT VILLA CRUZES HOMEOWNERS ASSOCIATION, BRGY. MANGGAHAN, 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 WALL AND SERVICE ENTRANCE POST FOR METER CENTER AT VILLA CRUZES HOMEOWNERS ASSOCIATION, BRGY. MANGGAHAN, 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 WALL AND SERVICE ENTRANCE POST FOR METER CENTER**

**LOCATION** : **VILLA CRUZES HOMEOWNERS ASSOCIATION, BRGY. MANGGAHAN, PASIG CITY**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE ( P )	AMOUNT ( P )
1.0	Mobilization & Demobilization (Pesos _____ )	1.00	l.s		
2.0	Preliminaries (Pesos _____ )	1.00	l.s		
3.0	CHB Wall and Service Entrance Post (Pesos _____ )	1.00	l.s		
4.0	Reinforced Concrete Tapered Post				
4.1	Earthworks (Pesos _____ )	1.00	l.s		
4.2	Reinforcement Concrete Works (Pesos _____ )	1.00	l.s		
4.3	Finishes / Other Civil Works (Pesos _____ )	5.00	pcs		
5.0	Steel Fence				
5.1	Earthworks (Pesos _____ )	1.00	l.s		
<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 WALL AND SERVICE ENTRANCE POST FOR METER CENTER**

**LOCATION** : **VILLA CRUZES HOMEOWNERS ASSOCIATION, BRGY. MANGGAHAN, PASIG CITY**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE (P)	AMOUNT (P)
5.2	Concrete Works _____ (Pesos _____ _____ )	1.00	l.s		
5.3	Steel Works _____ (Pesos _____ _____ )	1.00	l.s		
<b>Total Amount in Words:</b> _____					
<b>GRAND TOTAL</b>					

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

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





Form No. : \_\_\_\_\_  
Date : \_\_\_\_\_  
Page No. : 1 of 2

Name of Project : **CONSTRUCTION OF CHB WALL AND SERVICE ENTRANCE POST FOR METER CENTER**

Location : **VILLA CRUZES HOMEOWNERS ASSOCIATION, BRGY. MANGGAHAN, PASIG CITY**

Source of Funds : \_\_\_\_\_

Calendar Days to Complete : 30

Issued Obligated Author : \_\_\_\_\_

Desirable Starting Date : \_\_\_\_\_

MINIMUM EQUIPMENT REQUIREMENT			
DESCRIPTION	NO.	DESCRIPTION	NO.
MINOR TOOLS	1 LOT	WELDING MACHINE	1 PC.
DUMP TRUCK	1 LOT	CUTTING OUTFIT	1 PC.
BAR CUTTER	1 PC.	BAR BENDER	1 PC.

TECHNICAL PERSONNEL REQUIRED			
DESCRIPTION	NO.	DESCRIPTION	NO.
CIVIL ENGR	1	ELECTRICAL ENGR	1
FOREMAN	1	SAFETY OFFICER	1
SKILLED WORKER	9		

ESTIMATED COST OF PROPOSED WORK:

ITEM NO.	DESCRIPTION	% WL.	QUANTITY	UNIT	UNIT COST	AMOUNT
1.0	MOBLIZATION AND DEMOBILIZATION	1.01%	1.00	l.s.		
2.0	PRELIMINARIES					
2.1	- Occupational Safety and Health Program		20.00	m-days		
2.2	- Bunkhouse and Temporary Facility		24.00	sq.m.		
2.3	- Water and Electricity Consumption		1.00	SS		
		29.32%				
3.0	- CHB WALL AND SERVICE ENTRANCE POST					
3.1	- Excavation		5.40	set		
3.2	- Hauling		1.00	lot		
3.3	- Gravel Bed		0.47	cu.m.		
3.4	- Concrete		2.28	cu.m.		
3.5	- Rebar (16mm and 12mm)		250.00	pc.		
3.6	- Forms		4.20	sq.m.		
3.7	- 6" CHB		16.20	sq.m.		
3.8	- Plastering		27.00	sq.m.		
3.9	- Painting		34.00	sq.m.		
		22.44%				
4.0	- REINFORCED CONCRETE TAPERED POST					
4.1	- EARTHWORKS					
4.1.1	- Structure Excavation		9.36	cu.m.		
4.1.2	- Embankment		9.36	cu.m.		
4.1.3	- Gravel Fill		0.36	cu.m.		
		0.58%				
4.2	- REINFORCED CONCRETE WORKS					
4.2.1	- Structural Concrete (4000 psi, Ready-Mix)		6.84	cu.m.		
4.2.2	- Reinforcing Steel (Grade 60)		92.90	kg.		
4.2.3	- Formworks and Falseworks		6.84	cu.m.		
		31.01%				
4.3	- FINISHES/OTHER CIVIL WORKS					
4.3.1	- 63mmØ G.I. Pipe Sch. 40		5.00	pc.		
5.0	- STEEL FENCE					
5.1	- EARTHWORKS					
5.1.1	- Structure Excavation		0.12	cu.m.		
5.1.2	- Embankment		0.12	cu.m.		
5.1.3	- Gravel Fill		0.02	cu.m.		
		0.02%				
5.2	- CONCRETE WORKS					
5.2.1	- Structural Concrete (4000 psi, Ready-Mix)		0.10	sq.m.		
5.2.2	- Formworks and Falseworks		0.10	sq.m.		
		0.42%				





Name of Project : **CONSTRUCTION OF CHB WALL AND SERVICE ENTRANCE POST FOR METER CENTER** Page No. : 2 of 2  
 Location : **VILLA CRUZES HOMEOWNERS ASSOCIATION, BRGY. MANGGAHAN, PASIG CITY**

**ESTIMATED COST OF PROPOSED WORK:**

ITEM NO.	DESCRIPTION	% Wt.	QUANTITY	UNIT	UNIT COST	AMOUNT
5.3	- STEEL WORKS					
5.3.1	- Angle Bar (3"x3"x6mm, 2"x2"x6mm, and 1"x1"x4mm)		479.90	kg.		
5.3.4	- Wedge Type M10 Anchor Bolt, 100mm		18.00	pc.		
		15.20%				

Proposed Completion of Project : 30 CD **100%**

# STRUCTURAL SPECIFICATIONS AND STANDARD DETAILS

## 1.0 GENERAL

- 1.1. GENERAL CONTRACTOR SHALL OBTAIN THE NECESSARY PERMITS AND APPROVALS FROM THE CITY ENGINEERING OFFICE.
- 1.2. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE CITY ENGINEERING OFFICE.
- 1.3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY ENGINEERING OFFICE.
- 1.4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY ENGINEERING OFFICE.
- 1.5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY ENGINEERING OFFICE.

## 2.0 CONCRETE

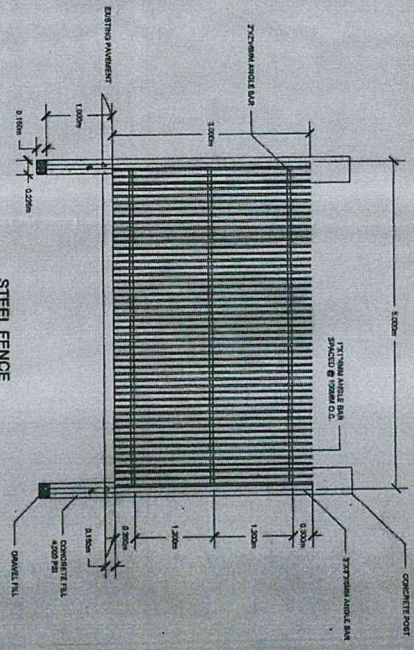
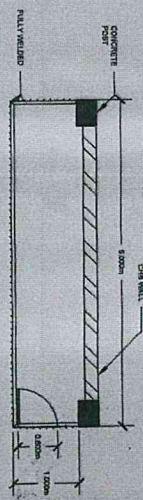
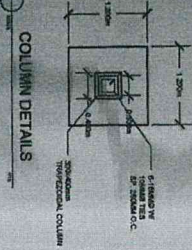
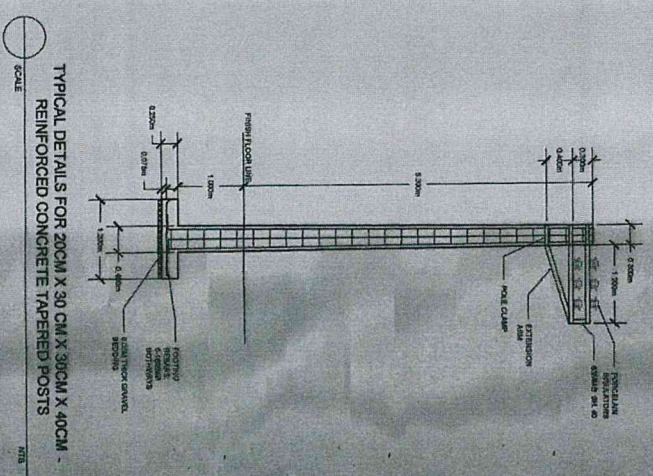
- 2.1. UNLESS OTHERWISE SPECIFIED, ALL CONCRETE SHALL BE OF THE FOLLOWING GRADES AND PROPORTIONS:
- 2.2. CONCRETE SHALL BE OF GRADE 20 MPa.
- 2.3. CONCRETE SHALL BE OF GRADE 20 MPa.
- 2.4. CONCRETE SHALL BE OF GRADE 20 MPa.
- 2.5. CONCRETE SHALL BE OF GRADE 20 MPa.

## 3.0 REINFORCING BARS

- 3.1. UNLESS OTHERWISE SPECIFIED, ALL REINFORCING BARS SHALL BE OF THE FOLLOWING GRADES AND PROPORTIONS:
- 3.2. REINFORCING BARS SHALL BE OF GRADE 275 MPa.
- 3.3. REINFORCING BARS SHALL BE OF GRADE 275 MPa.
- 3.4. REINFORCING BARS SHALL BE OF GRADE 275 MPa.
- 3.5. REINFORCING BARS SHALL BE OF GRADE 275 MPa.

## 4.0 STRUCTURAL STEEL

- 4.1. UNLESS OTHERWISE SPECIFIED, ALL STRUCTURAL STEEL SHALL BE OF THE FOLLOWING GRADES AND PROPORTIONS:
- 4.2. STRUCTURAL STEEL SHALL BE OF GRADE 235 MPa.
- 4.3. STRUCTURAL STEEL SHALL BE OF GRADE 235 MPa.
- 4.4. STRUCTURAL STEEL SHALL BE OF GRADE 235 MPa.
- 4.5. STRUCTURAL STEEL SHALL BE OF GRADE 235 MPa.



OFFICE OF THE MAYOR  
CITY ENGINEERING OFFICE

PROJECT TITLE:	PROJECT IN CHARGE:	CHECKED BY:	REVIEWED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	SHEET CONTENT:	SHEET NO.
CONSTRUCTION OF CHB WALL AND SERVICE ENTRANCE POST FOR METER CENTER	ENGR. JUAN MIGUEL R. SALONGA	ENGR. MOEL D. BRONCH	ENGR. PRUDENCIO	ENGR. ARTAYRERES V. GERONIMO	VICTOR M. REGIS N. SOTTO	STEEL FENCE	S1 12

