

Central Portal for Philippine Government Procurement Oppurtunities <u>Help</u>

# **Bid Notice Abstract**

## **Request for Quotation (RFQ)**

Reference Number	10386417		
Procuring Entity	CITY OF PASIG		
Title	Rehabilitation / Major Improveme Pasig City	ent of Drainage Line at Interior A	lley of Banaag, Brgy. Pineda,
Area of Delivery	Metro Manila		
Solicitation Number:	SVP-12-11-2023-01	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	4
Classification:	Civil Works		
Category:	Construction Projects	Bid Supplements	0
Approved Budget for the Contract:	PHP 898,064.91		
<b>Delivery Period:</b>	90 Day/s	Document Request List	0
Client Agency:			
Contact Person:	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	Date Published Last Updated / Time Closing Date / Time	04/12/2023 04/12/2023 00:00 AM 11/12/2023 09:30 AM
Description		11	
REQUEST FOR QUOTATI	ION		
Date: 04 December 202 RFQ No. SVP-12-11-202			
Address :			
Address:			
TIN:			
ringers registration in	uniber (required prior to award):_		
	<sup>f</sup> Pasig, through the Bids and Awar ith Section 53.9 of the 2106 revise		

NO./ NAME OF PROJECT/CONTRACT/APPROVED BUDGET FOR THE CONTRACT

1. Rehabilitation / Major Improvement of Drainage Line at Interior Alley of Banaag, Brgy. Pineda, Pasig City (PHP 898,064.91) CONTRACT DURATION: 90 calendar days	
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	
<ul> <li>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)</li> <li>Proof of Authorization: Secretary's Certificate if corporation, or Special Power of Attorney, if individual</li> <li>Original of duly signed and accomplished Financial Bid Form (See attached Associated Components)</li> <li>Original of duly signed Bid Prices in the Bill of Quantities (See attached Associated Components)</li> <li>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</li> </ul>	
Please submit the accomplished Quotation and required documents on or before the deadline of submission at the Procurement Management Office (BAC Secretariat Office), 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	
(SGD.) ATTY. PONCE MIGUEL D. LOPEZ Officer in Charge Procurement Management Office Line Items	
Item No. Product/Service Name Description Quantity UOM Budget (PHP)	
1Rehabilitation / MajorRehabilitation / Major Improvement1Lot898,064.9Improvement of Drainageof Drainage Line at Interior Alley of Banaag, Brgy. Pineda, Pasig City1Lot898,064.9	1

Created by ATTY. PONCE MIGUEL D. LOPEZ

**Date Created** 01/12/2023

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# **REQUEST FOR QUOTATION**

Date: 04 December 2023 RFQ No. SVP-12-11-2023-01

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 <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 (PHP)	PRICE OFFER
1	Rehabilitation / Major Improvement of Drainage Line at Interior Alley of Banaag, Brgy. Pineda, Pasig City	898,064.91	
CONT	RACT DURATION: 90 calendar days		

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)
- 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)



Caruncho Avenue, Barangay San Nicolas, Pasig City 1600 Metro Manila

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

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 <u>bidsandawards@pasigcity.gov.ph</u>

(SGD.) 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, <u>by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted</u> person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 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 enduser 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].
  - [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

[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: **<u>REHABILITATION / MAJOR IMPROVEMENT OF</u> <u>DRAINAGE LINE AT INTERIOR ALLEY OF BANAAG, BRGY. PINEDA, PASIG CITY</u>;</u>** 

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

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;

1 | GPPB Resolution No. 16-2020, dated 16 September 2020

<sup>(</sup>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 guidelines12 for this purpose;

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 **REHABILITATION / MAJOR IMPROVEMENT OF DRAINAGE LINE AT INTERIOR ALLEY OF BANAAG, BRGY. PINEDA, 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

:

### : REHABILITATION / MAJOR IMPROVEMENT OF DRAINAGE LINE

LOCATION

: INTERIOR ALLEY OF BANAAG, BRGY. PINEDA, PASIG CITY

ITEM	annen andre andre andre andre andre andre and	1		UNIT PRICE	AMOUNT
NO.	DESCRIPTION	QUANTITY	UNIT	(P)	(P)
101	Concrete Breaking 0.15m thk.	57.00	sq.m		
	(Pesos				
	)				
102-1	Excavation	57.00	cu.m		и 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(Pesos				
	)				
103	Gravel Bedding	5.70	cu.m		
	(Pesos				
	)				
404	Reinforcement	459.66	kis		
	(Pesos				
	)				
405	Structural Concrete Class "A"	7.05	cu.m		
	(Pesos				
	)				
Spl-1	Non-Reinforced Concrete Flooring	5.70	cu.m		
	(Pesos				
	)				
Spl-2	150mm thk. CHB Laying	91.20	m		
	(Pesos				
	)				
	Total Amount in Words:				
	GRAND TOTAL				

(Signature)

(Name & Address of Bidder)

(Name, Designation of Authorized Signing Official) SUBJECT

**BILL OF QUANTITIES / COST ESTIMATE** 

.

NAME OF PROJECT

### : REHABILITATION / MAJOR IMPROVEMENT OF DRAINAGE LINE

LOCATION :

.

INTERIOR ALLEY OF BANAAG, BRGY. PINEDA, PASIG CITY

ITEM				UNIT PRICE	AMOUNT
NO.	DESCRIPTION	QUANTITY	UNIT	(P)	(P)
Spl-3	Manhole Cover with Frame ¼" x 2" x 2" Angle 0.15m x 0.50 x 1.00m (Pesos	10.00	sets		
	)				
Spl-4	Steel Grating 0.30m x 1.00m with Frame	19.00	sets		
	(Pesos				
	)				
Spl-5	Dewatering	39.90	cu.m		
	(Pesos				
	)				
Spl-6	Field Office / Bodega	12.00	cu.m		
	(Pesos				
	)				
Spl-7	Barricades	30.00	m		
	(Pesos				
	)				
Spl-8	Provision of Health and Safety	3.00	mo		
	(Pesos			×	
	)				
Spl-9	Mobilization / Demobilization	1.00	lot		
	(Pesos			6	
	)				
	Total Amount in Words:				
	GRAND TOTAL				

(Signature)

(Name & Address of Bidder)

(Name, Designation of Authorized Signing Official)





# CITY ENGINEERING DEPARTMENT

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

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Name of Project Location

### : REHABILITATION / MAJOR IMPROVEMENT OF DRAINAGE LINE

: AT INTERIOR ALLEY OF BANAAG, BRGY. PINEDA, PASIG CITY

5%LDRRMF/CO

Source of Funds Issued Obligated Author

:

Calendar Days to Complete : Desirable Starting Date

: \_\_\_\_\_90 CD

				Destrance Starting Date	•		
MINIMUM	EQUIPME	NT REQUIREMENT		TECHNICA	L PERSONN	IEL REQUIRED	
DESCRIPTION	NO.	DESCRIPTION	NO.	DESCRIPTION	NO.	DESCRIPTION	NO.
One Bagger Mixer	1	Concrete Vibrator	1	Civil Engineer	1		
Elf Truck / Mini Dump Truck	1			General Foreman			1
Jack Hammer	1		1-1				
Concrete Cutter	1						t

ESTIMATED COST OF PROPOSED WORK:

ITEM NO.	DESCRIPTION	% Wt.	QUANTITY	UNIT	UNIT COST	AMOUNT
101	Concrete Breaking			1 I	CONTRACTOR AND	
	Pavement	1		1		-
	-0.15m thk	1.70%	57.00	sm	-	1
102-1	Excavation	4.78%	57.00	cm		ī
103	Gravel Bedding	1.21%	5.70	cm	-	Ē
404	Reinforcement	3.83%	459.66	kls		-
405	Structural Concrete, Class "A"	8.11%	7.05	cm	-	-
SPL-1	Non-Reinforced Concrete Flooring	3.36%	5.70	cm		-
SPL-2	150mm thk CHB Laying	11.85%	91.20	sm	-	-
SPL-3	Manhole Cover with Frame, 1/4" x 2" x 2" Angle	1 1			-	-
	- 0.15mx0.50mx1.00m	9.25%	10.00	sets	-	-
SPL-4	Steel Grating, 0.30m x 1.00m with frame	26.94%	19.00	sets	-	-
SPL-5	Dewatering	1.41%	39.90	cm		-
SPL-6	Field Office/ Bodega	7.26%	12.00	sm		-
SPL-7	Barricades	3.25%	30.00	m	_	-
SPL-8	Provision of Health and Safety	16.05%	3.00	mo	-	-
SPL-9	Mobilization/ Demob.	1.00%	1.00	lot	-	-

100.00%

