



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12399272
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title REPAIR AND REPAINTING OF SURGICAL AND OB WARDS, CNPH, DAET, CAMARINES NORTE
Area of Delivery Camarines Norte

Solicitation Number:	RFQ-HP-INFRA-2025-001	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Civil Works		
Category:	General Repair and Maintenance Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 871,708.00		
Delivery Period:	60 Day/s	Document Request List	0
Client Agency:			
		Date Published	16/09/2025
Contact Person:	Eden F Borja Provincial General Services Officer Provincial Capitol Building, F. Pimentel Avenue, Daet Camarines Norte Philippines 4600 63-54-4403877 pgcn2010@yahoo.com	Last Updated / Time	16/09/2025 00:00 AM
		Closing Date / Time	24/09/2025 14:00 PM

Description

REQUEST FOR QUOTATION
Infrastructure
(Small Value Procurement)

The Provincial Government of Camarines Norte (PGCN), through its Bids and Awards Committee (BAC), hereby invites all interested contractors, to quote their lowest price on the project stated below, subject to the Terms of Reference (TOR), in accordance with Section 34 RA 12009

Name of Project and Location: REPAIR AND REPAINTING OF SURGICAL AND OB WARDS
CNPH, DAET, CAMARINES NORTE

Contract Reference Number: RFQ-HP-INFRA-2025-001

Approved Budget for the Contract: P 871,708.00

TERMS OF REFERENCE

I. The following documentary requirements shall be submitted together with the price quotation (sealed in an envelope):

1. Valid PhilGEPS Registration Certificate-Platinum (Attach Annex "A" stating that you have a current and updated file of the following Class "A" eligibility documents under Rule VIII Section 52, 52.4.2, 54.2 (b)
- b. Mayor's Business permit
- c. Tax Clearance
- d. Philippine Contractors Accreditation Board (PCAB) license and registration
- e. Audited Financial Statements

2. BIR Registration Certificate
3. Income tax Return (ITR)- (for ABC's above 500K)
4. Omnibus Sworn Statement-(for ABC's above 50K)
5. Affidavit of Site Inspection
6. Name/credentials of proposed Key personnel (Project Manager, Project Engineer, Materials Engineer, Construction Foreman and Safety Officer)
7. List of completed similar project within the last three (3) years with attached supporting documents
8. List of Contractor's Equipment (Hand tools)
(The contractor's major equipment units which are owned, leased and/or under Purchase agreements must be supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor during the duration of the project, as the case may be which must meet the minimum requirements)
9. Quotations not accompanied by the documents stated shall be automatically disqualified

II. Additional Requirements to be submitted within five (5) days from opening of sealed quotations:

1. Construction Schedule and S-Curve
 2. PERT/CPM
 3. Manpower Schedule
 4. Equipment Utilization Schedule
 5. Construction Method in Narrative Form
 6. Construction Safety & Health Programs Approved by DOLE*
- *Copy of the CSHP received by DOLE may be initially submitted together with the NOA however, the DOLE approved CSHP must be immediately submitted upon approval.

II. Implementation Schedule:

The project should be completed within Sixty (60) calendar days starting from receipt of Notice to Proceed (NTP).

III. General Conditions:

1. All quotations must be legibly written.
2. Price offers exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified.
3. Price Quotations shall be duly supported by the bidder's detailed computation of estimated costs for each item.
4. Total bid offers shall be inclusive of taxes such as but not limited to VAT, income tax, local tax (such as Sand & Gravel Tax, Contractor's Tax) and other levies.
5. Price quotation will be valid for sixty (60) calendar days from date of opening of sealed quotations.
6. The price offered shall not be subject to any increase for whatever reason including in cases of devaluation/inflation during the entire duration of the contract.

IV. Awards of Contract

All submitted quotations will be evaluated and calculated including its eligibility requirements. The BAC shall recommend to the Head of the Procuring Entity the award of contract to the contractor/supplier with the Single or Lowest Calculated Responsive Quotation, setting forth the names of those who responded to the Request for Quotations (RFQ) with an Abstract of Quotations.

V. Performance of Security

1. To guarantee the faithful performance of the successful bidder of its obligation under the contract, it shall post a Performance Security within ten (10) calendar days from the receipt of Notice of Award (NOA), which shall answer for any liability arising from the performance of the contract.

2. The Performance security shall be in the form chosen by the Procuring Entity and in the amount not less than the required percentage of the total contract price in accordance with the following schedule:

Form of Performance Security Amount of Performance Security

(Not less than the

required percentage of the Total Contract)

(a) Cash or Cashier's/Manager's check issued by a Bank.

For biddings conducted by LGUs, the cashier's or manager's check may be issued by or other banks certified by the BSP as authorized to issue such financial instrument. Goods and Consulting Services-Five Percent (5%)

Infrastructure Projects

Ten Percent (10%)

Bank draft or guarantee or irrevocable Letter of Credit issued by a Bank. If issued by a foreign bank, it shall be confirmed or authenticated by a local bank.

Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. Thirty percent (30%)

3. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the Contractor is in default in any of its obligations under the Contract.

VI. Contract Signing

1. The Provincial Government Camarines Norte shall enter into contract with the winning bidder upon posting of the required Performance Security and insurance coverage. The following documents shall form part of the contract: a. Contract Agreement;
- b. Terms of Reference;
- c. Price Quotation Form including the detailed cost computation of estimated costs; and
- d. Notice of Award

VII. Notice to Proceed (NTP)

The Provincial Government of Camarines Norte shall issue the NTP to the successful bidder upon approval of the contract by the Head of the Procuring Entity.

VIII. Contract Implementation:

The rules and regulations and other aspect of contract implementation shall be in accordance with Annex E of the 2016 Revised IRR of RA 984, such as, but not limited to the following:

- a. Variation Order-Change Order/Extra Work Order
- b. Suspension of Work
- c. Extension of Contact Time
- d. Liquidated Damages
- e. Advance Payment
- f. Negative Slippage
- g. Progress Payment
- h. Retention Money
- i. Other aspect of contract implementation

IX. Warranty Security:

1. To guarantee that the contractor shall perform its responsibilities as prescribed in Section 90.2.3.1 of this IRR, it shall be required to post a warranty security in the form chosen by the Procuring Entity in accordance with the following schedule.

Form of Warranty Security Amount of Warranty Security

(Not less than the required percentage of the Total Contract Price)

(a) Cash or Letter of Credit issued by a Bank: Provided, however, That the Letter of Credit shall be confirmed or authenticated by a local bank, if issued by a foreign bank.

For biddings conducted by LGUs, the Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.

(b) Bank Guarantee confirmed by a Bank.

For biddings conducted by LGUs, the bank draft/guarantee may be issued by other banks certified by BSP as authorized to issue such financial instrument. Ten percent (10%)

(c) Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. Thirty percent (30%)

1. The warranty security shall be denominated in Philippine Pesos, remain effective for one (1) year from the date of issuance of the Certificate of Final Acceptance by the PGCN.

Funded through the CNPH – Repair and Maintenance – Buildings and Other Structures (Annual Budget 2025).

Interested contractors/suppliers may obtain further information from the Provincial Government of Camarines Norte and inspect the Terms of Reference at the address given below from 8:00 a.m. to 5:00 p.m., Monday to Friday, except Holidays.

A complete set of Request for Quotation Documents may be acquired by interested contractors/suppliers on September 16, 2025 - September 24, 2025 at the Provincial Capitol Building, Daet, Camarines Norte and from the website of the Philippine Government

Electronic Procurement System (PhilGEPS) upon payment of the applicable fee for the Bidding

Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of One Thousand Pesos (P1,000.00).

The Procuring Entry shall allow the contractor/suppliers to present its proof of payment for the fees in person.

All Quotations together with the required documents must be placed in a sealed envelope marked

REPAIR AND REPAINTING OF SURGICAL AND OB WARDS, CNPH, Daet, Camarines Norte must be duly received by the

BAC Secretariat at the address below on or before September 24, 2025 at 1:30p.m. Late bids shall not be accepted.

Opening of sealed quotations shall be on September 24, 2025 at 2:00p.m. onwards at the new BAC Conference

Office, 2nd Floor, Provincial Capitol Building, Daet, Camarines Norte. Bids will be opened in the presence of the

contractors/supplier's representatives who choose to attend the activity.

For further inquiries, please coordinate with the BAC Secretariat the address below:

MS. GINA B. RACELIS

Head, BAC Secretariat – Hospital Procurement

BAC Office, 2nd Floor, Provincial Capitol Building Daet, Camarines Norte

The Provincial Government of Camarines Norte reserves the right to reject any or all price quotations, to waive any minor defects therein, to annul the bidding process, to reject all price quotations, at any time prior to contract award, thereby incurring any liability to the affected bidder(s), and to accept only the offer that is most advantageous to the government.

The PGCN assumes no responsibility whatsoever to compensate and indemnify bidders for any expenses incurred in the preparation of their price quotations.

ENGR. EDEN F. BORJA, DPM

Provincial General Services Officer

BAC Chairperson – Hospital Procurement

PRICE QUOTATION

TO: ENGR. EDEN F. BORJA, DPM

Provincial General Services Officer

BAC Chairperson – Hospital Procurement

Madam:

After having fully read and accepted the Terms of Reference for the REPAIR AND REPAINTING OF SURGICAL AND OB WARDS, CNPH, Daet, Camarines Norte, I hereby submit, in a sealed envelope, my price quotation, along with the

required documents and detailed computation of estimated costs.

Item No. Item Description/ Specifications/Scope of Work Quantity Unit Unit Price Amount

Name of Project: REPAIR AND REPAINTING OF SURGICAL AND OB WARDS

Location: CNPH, Daet, Camarines Norte

Approve Budget for the Contract (ABC): ₱ 871,708.00

I REPAINTING WORKS 2,790.77 Sq.m

II REPAIR/REPLACEMENT

II.A. ELECTRICAL 1.00 LS

II.B. DOORS & WINDOWS REPAIR 1.00 LS

Total

In words:

If our bid is accepted, we undertake to provide the required performance security.

We agree to abide by this bid for the bid validity period of one hundred twenty (120) days and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your

Notice of Award (NOA) shall be binding upon us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Name of Firm/Offeror

Printed Name and Signature of Representative

Address

Telephone No./Cellphone No./E-mail Address

Date

Created by Edén F Borja

Date Created 15/09/2025

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