



Republic of the Philippines Province of Cebu Municipality of San Francisco

BIDS AND AWARDS COMMITTEE

INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID TO PURCHASE CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ISOLATION PERIMETER FENCE AT NORTHERN POBLACION, SAN FRANCISCO, CEBU.

Notice is hereby given that the articles listed at the back hereof will be submitted for public bidding at the Mayor's Office, Municipality of San Francisco, Province of Cebu on <u>June 15, 2022</u>, at <u>2:00 P.M.</u> in the <u>Municipal Business Permits & Licensing Office Building</u>, <u>Municipality of San Francisco</u>, <u>Cebu</u>.

Eligible bidders shall submit their bids through their authorized managing officer or their duly authorized representative using this official form including its annexes on or before <u>June 15, 2022</u>, at <u>2:00 P.M.</u> in two (2) separate sealed envelopes, the first containing the technical component of the bid <u>with the expression of interest</u> and the second containing the financial component of the bid, with the name of the contract to be bid and the name of the bidder in capital letters, addressed to the BAC. Bidders shall mark two envelopes; "DO NOT OPEN BEFORE (date, time, and opening of bids)." Both envelopes shall then be sealed in an outer envelope, which shall be addressed to the BAC and shall be marked as specified.

Bids submitted after the deadline on June 15, 2022, at 2:00 P.M. shall not be accepted.

Bidders may modify their bids, provided that this is done before the deadline for the submission and receipt of bids. A bidder who modifies its bid shall not be allowed to retrieve its original, but shall only be allowed to send another bid equally sealed, properly identified, linked to its original bid and marked as a "Modification" thereof, and stamped "received" by the BAC. Bid modification received after the applicable deadline shall not be considered and shall be returned to the bidder unopened.

Bidder may through a letter, withdraw its bid before the deadline for the receipt of bids. Withdrawal of bids after the applicable deadline shall be subject to appropriate sanctions as prescribed in IRR-A. A bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract. A bidder may also express its intention not to participate in the bidding through a letter, which should reach and be stamped received by the BAC before deadline for the receipt of bids.

Each bid must be accompanied by a Bid Security in Cash, Certified Check, Cashier's Check, Manager's Check, in the amount in PESOS equivalent to two percent (2%) of approved budget for the contract to be bid as a guarantee that the successful bidder shall, within ten (10) Calendar Days, from receipt of the NOTICE OF AWARD, enter into contract with the Municipality of San Francisco, Cebu. No Bid Securities shall be returned to bidders after the opening of bids and before contract signing, except to those that failed to comply with any of the requirements to be submitted in the first envelope of the bid, as provided in IRR-A. It shall be returned only after the bidder with the lowest calculated responsive bid has signed the contract and furnished the Performance Security, also in Cash, Certified Check, Cashier's Check, Manager's Check, Bank Draft or irrevocable letter of credit in the amount equivalent to five percent (5%) of the total contract price, or in the form of bank guarantee equivalent to thirty percent (30%) of the total contract price to guarantee the faithful performance by the winning bidder of its obligation under the contract prepared in accordance with the bidding documents and co-terminus with the final completion of the contract. The performance security shall be forfeited in favor of the Municipality of San Francisco, Cebu in the event it is established that the winning bidder is in default in any of its obligations under the contract. Performance Security maybe released after the issuance of the Certificate of Acceptance.

Upon the winning bidder's failure to make delivery, when due, the supplier shall be liable for damages for the delay, and shall pay liquidated damages, not by way of penalty, an amount equal to **one tenth (1/10) of one percent (1%)** of the cost delayed goods scheduled for delivery for everyday of delay until such goods are finally delivered and accepted. Such amount shall be deducted from whichever is convenient to the Municipality of San Francisco, Cebu. In no case shall the total sum of liquidated damages exceed fifteen percent (15%) of the total contract price, and in either case the government shall automatically rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

It is requested that the bidder or his/her authorized representative be present to witness the opening of bid. All bids received on time will, however, be opened with or without the presence of the bidder or his/her duly authorized representative.

The Municipality of San Francisco, Cebu reserves the right to reject any and all bids, to waive any defect or informality of the bid proposals received to accept the offer it deems most advantageous to the government.

All terms and conditions in this advertisement and all terms, conditions, specifications, exceptions, and quotations and remarks on the bid shall ipso facto be constituted a part and parcel of the contract or Purchase Order for supplies.

SEE ARTICLES FOR QUOTATIONS AT THE BACK

Very truly yours,

BAC Chairperson

ADVERTISEMENT No. 116-2022	TO BE OPENED ON: JUNE 15, 202	2 at 2:00 P.M.
REFERENCE:	PR. NO. <u>22-06-0276</u> DATE:	JUNE 1, 2022
ALOBS No.	DATE:	V - L TO LO
	17 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -	

ALLOCATED BUDGET FOR THE CONTRACT (ABC): PHP 339,166.00

SOURCE OF FUNDS: KALAHI CIDSS

PURPOSE: INVITATION TO BID TO PURCHASE CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ISOLATION PERIMETER FENCE AT NORTHERN POBLACION, SAN FRANCISCO, CEBU.

NO.	ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	PORT CEMENT	BAGS	87		
	WASHED SAND	CU.M.	18		
	WASHED GRAVEL	CU.M.	8		
	СНВ	PCS	447		
	12MM DIAMETER DEFORMED BAR	LENGTH	102		
	10MM DIAMETER DEFORMED BAR	LENGTH	122		
	TIE WIRE	KG	5		
	1/4" MARINE PLYWOOD	SHEET	8		
	2 X 2 X 10' COCO LUMBER	PCS	13		
	ASSORTED NAILS	KG	8		
	G.I. PIPE SCH. 40 #2"	LENGTH	32		
	G.I. PIPE SCH. 40 #1 1/2"	LENGTH	3		
	CYCLONE WIRE 4" X 4' X 6M	ROLL	15		
	12MM SQUARE BAR	LENGTH	13		
	CYLINDRICAL HINGES ¾" DIAMETER	PCS	12		
	RED LEAD	GAL	2		
	G.I. RECTANGULAR TUBE 1" X 2" X 6M	LENGTH	13		
	BEARING V-TYPE 2"	PCS	4		
	V-TRACK RAIL	METER	11		
	TOP GUIDE GATE ROLLER (CRACKET AND WHEELS)	PCS	1		
	PAINT BRUSH #2	PCS	2		
	PAINT BRUSH #1	PCS	2		
	PAINT THINNER	вот.	2		
	WELDING ROD	вох	3		
	TOTAL				

NOTE:

- 1. "Pass/fail" criteria to determine the eligibility of CERTIFICATION: prospective bidders shall be used. As such, nonsubmission of the requested eligibility requirements will result in the disqualification of bidders.
- 2. Bidders are required to put their respective Bidder's Bond either in CASH, CERTIFIED CHECK, CASHIER'S CHECK, MANAGER'S CHECK, at 2% of the approved Budget for the contract to be bid. CHECK should be addressed to the Municipal Treasurer of San Francisco, Cebu. Bid proposal with no Bidder's Bond will be disqualified automatically.
- 3. Bidding Documents may be purchased by interested Bidders from the BAC Office and upon payment of nonrefundable fee in the amount of 0.28% of the Approved Budget of the Contract (ABC). Bidding Documents shall be received personally by the prospective bidder or his/her authorized representative.

THIS IS TO CERTIFY that the herein-quoted items are available.

(Name of Company)	

(Signature of Bidder/Representative over printed name)

Requirements:

- 1. Expression of Interest (for inclusion in Envelope A)
- 2. Approved Mayor's Permit 2022 of San Francisco, Cebu
- 3. 5% VAT and 1% Percentage Tax to be deducted upon payment
- 4. DTI Business name registration or SEC registration Certificate
- 5. TIN and VAT Registration
- 6. ITR for the preceding calendar year

- 7. Bidder's Bond of 2% of the ABC
- 9. Certificate of PhilGEPS Registration.

Please observe the following BAC activities and the corresponding schedules, to wit:

1. Pre-bid Conference

2. Receipts and Opening of Bids - JUNE 15, 2022 - 2:00 PM

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED IN A CERTIFIED TRUE COPY

(Note: The prospective bidder or its duly authorized representative shall certify under oath that each of the documents submitted in satisfaction of the eligibility requirements is an authentic and original copy, or a true and faithful reproduction or copy of the original, complete, and that all statements and information provided therein are true and correct.

Class "A" Documents

A. Legal Documents

- 1. SEC Registration Certificate or DTI Business Name Registration
- Articles of Incorporation
- 3. Valid and Current Business Permit
- 4. Taxpaver's Identification Number and VAT Registration
- Statement that the prospective bidder is not "blacklisted" or barred from bidding by the government or any agency
- 6. List of Clients
- 7. Company Profile
- 8. Income Tax Return for the preceding calendar year
- 9. Authority of Company Representative

B. Technical Documents

- Statement of all its ongoing and completed government and private contracts, including contracts awarded but not yet started, if any (see attached Annex "A")
- Statement whether prospective bidder is a manufacturer, supplier or distributor
- Sworn statement that the bidder is not related to the head of the procuring agency nor to the BAC members and the BAC Secretariat/TWG Members by consanguinity or affinity up to the third civil degree (Rule VX)

C. Financial Documents

- Audited Financial Statements, stamped "received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year, showing, among others, the bidder's total current assets and liabilities; and
- Copy of the computation of the Net Financial Contracting Capacity (NFCC) or a commitment from a licensed bank to extend to it a credit line if awarded the contract to be bid, or a cash deposit certificate in an amount at least equal to ten percent (10%) of the approved budget for the contract to be bid.

NFCC Computation

NFCC = [(Current assets minus current liabilities) (K)] minus the value of all outstanding projects under ongoing contracts, including awarded contracts yet to be started.

Where:

K = 10 for a contract duration of one year or less, 15 for a contract duration of more than one (1) year up to two (2) years, and 20 for a contract duration of more than two (2) years.

II Class "B" Documents

- Valid joint venture agreement, in case of joint venture
- Letter authorizing the BAC or its duly authorized representative/s to verify any or all of the documents submitted for the eligibility check

Note: Eligibility requirements/documents shall be submitted to the BAC in sealed ELIGIBILITY ENVELOPE duly marked as such together with the Technical and Financial Envelopes on the schedule listed above and shall be opened on the same date to determine eligibility of each of the prospective bidders.

SUBMISSION AND RECEIPT OF BIDS

Contents of the First Envelope (Technical Proposal)

Expression of Interest

- 1. Bid Security
- 2. Authority of the Signatory
- 3. Production/Delivery Schedule
- 4. Manpower requirements
- 5. After sales service, if applicable
- 6. Technical Specifications

II Contents of the Second Envelope (Financial Proposal)

- Bid prices in the prescribed Bid form; and
- 2. The recurring and the maintenance costs, if applicable

NOTE: LOT PRICE

ALOBS No. Date: Output			3	an Fr	LGU	<u>co, Cebu</u> J			
SAI No. Date: Da	Departn en	Engineerin	ng Office	PR N			270	Date:	1 0 1 2022
ALOBS No. Date:	Section:			SAI	No.				0 1 2022
STATE STAT				ALOB	S No.			-	
STATE STAT									
87 bags					-		STOCK	ESTIMATED	ESTIMATED
18				ESCR	PTIO	N	NO.	UNIT COST	COST
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Section Sect	8	kg.	Asstd. Nails				9		
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15	3	length	G.I. pipe sch. 40 # 1 1/2	2"	-	-0-	James O.	The second designation of	
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13	2	gal			2	4	00		
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3 box welding Rod 220.00 660.00 Total Amount P 339,166.00 NAIDA S. ARQUILLANO, Municipal Budget Officer	2	bot	Paint Thinner			7.	-		
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OK AS TO FUND: NAIDA S. ARQUILLANO, Municipal Budget Officer								220.00	000.00
OK AS TO FUND: NAIDA S. ARQUILLANO, Municipal Budget Officer	1						Total	Amount P	339,166,00
Municipal Budget Officer	OK AS TO	PPROPRIAT	TION:			OK AS TO FUN	7. T.		550,100,00
Municipal Budget Officer	W.	SALV)						
	NAIDA S	S. ARQUILLA	NO,						
PURPOSE: Used for the isolation peremiter fence @ Northern Poblacion, San Francisco, Cebu Cont CHAM CARRING	Munic	ipal Budget C	Officer					11411	
PURPOSE: Used for the isolation peremiter fence @ Northern Poblacion, San Francisco, Cebu Cont CAMAN CANON									
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								,	
REQUESTED BY: APPROVED BY:		REQUESTED	0.			APPROVED BY	:	/	
100 100 100 100 100 100 100 100 100 100	Signature:		11			2	1011	160	
Printed Name ISIDRA L. GUEVARA ALFREDO A. ARQUILLANO, JR	Printed Name		SIDRA L. GUEVARA			ALFI	REDO A. A	ROULLAND	, JR
	Designation:		Municipal Engineer			1			

PURCHASE REQUEST

FDP Form 4A- Supplemental Procurement Plan

SUPPLEMENTAL PROCUREMENT PLAN

FOR THE 2nd Quarter CY 2012

Plan Co	ontrol No.:		Planned	Amount:		
Departr	ment/Office:		Regular		Total	339,166.00
			Pages	Pages of	F	Pages
		Date Sub	mitted:	Date Submitte	d:	
Item					DIST	RIBUTION
No.	Description	Unit Cost	Quantity	Total Cost	1s	t Quarter
					Qty.	Amount
1	Portland Cement	295.00	87	25,665.00	87	25,665.00
2	washed sand	2,200.00	18	39,600.00	18	39,600.00
3	washed gravel	2,100.00	8	16,800.00	8	16,800.00
4	СНВ	28.00	447	12,516.00	447	12,516.00
5	12mmØ deformed bar	331.00	102	33,762.00	102	33,762.00
6	10mmØ deformed bar	248.00	122	30,256.00	122	30,256.00
7	Tie wire	105.00	5	525.00	5	525.00
8	1/4" Marine Plywood	660.00	8	5,280.00	8	5,280.00
9	2x2x10' Coco Lumber	145.00	13	1,885.00	13	1,885.00
10	Asstd. Nails	90.00	8	720.00	8	720.00
11	G.I. pipe sch. 40 # 2"	2,596.00	32	83,072.00	32	83,072.00
12	G.I. pipe sch. 40 # 1 1/2"	1,770.00	3	5,310.00	3	5,310.00
13	Cyclone Wire 4" x 4' x 6m	420.00	15	6,300.00	15	6,300.00
14	12mm Square bar	285.00	13	3,705.00	13	3,705.00
15	Cylindrical hinges 3/4" dia	450.00	12	5,400.00	12	5,400.00
16	Red Lead	450.00	2	900.00	2	900.00
17	G.I. Rectangular tube 1"x2" x 6m	3,500.00	13	45,500.00	13	45,500.00
18	Bearing V-type 2"	760.00	4	3,040.00	4	3,040.00
19	V-Track rail	1,550.00	11	17,050.00	11	17,050.00
20	Top Guide Gate Roller (cracket and wheels)	850.00	1	850.00	1	850.00
21	Paint Brush #2	50.00	2	100.00	2	100.00
22	Paint Brush #1	50.00	2	100.00	2	100.00
23	Paint Thinner	85.00	2	170.00	2	170.00
24	welding Rod	220.00	3	660.00	3	660.00
				-		
TOTAL						339,166.00

This is to certify that the abve procurement plan is in accordance with the objective of this office

Prepared by:

Municipal Engineer

Certified Funds Available:

GARRY P. GARCESO

MPDC

Aprroved:

ALFREDO A. ARQUILLANO, JR.

(Municipal Mayor

Republic of the Philippines Province of Cebu Municipality of San Francisco OFFICE OF THE MUNICIPAL ENGINEER

Name of Project

PERIMETER FENCE FOR COVID-19 ISOLATION FACILITY

Location

: NORTHERN POB. SAN FRANCISCO, CEBU

Amount

: PhP

450,000.00

Sourc e of Fund Length

:90 meters

1.00

Duration

:28 working days

Desirable Starting Date

:As soon as possible

So	cope of Work	Unit		Equipment to	be used/Nam	ne of Unit	
Excavatio	n Works						
Concrete	Masonry Works & Carp	entry					
pouring c	f concrete for posts						
Piling of h	ollowblocks						
Finishing							
Steel and	Iron Works						
Installatio	on of pipes and cyclone w	ire fence					
Fabricatin	ig the Gate						
	on of steel gates						
Installatio	on of steel gates atering, removal of form	& debris					
Installatio			ailed Esti	mate of Work			
Installatio Curing, W			ailed Esti	mate of Work	Amount	% Age	Days
Installatio	atering, removal of form	Deta			Amount 15,000.00	% Age 3.36%	Days 8

215,957.00

lot

Sub-total: COST OF WORK

Steel and Iron Works

446,466.00

28

10

48.37%

100.00%

CONTINGENCIES TOTAL PROJECT COST 3,534.00

215,957.00

450,000.00

Prepared by:

3

Reviewed by:

LICA G. TINDOY ngineering Aide

MPDC

ISIDRA L. GUEVARA

Municipal Engineer

Recommending Approval:

Approved:

HON. ALFREDO A. ARQUILLANO JR.

Municipal Mayor

OFFICE OF THE MUNICIPAL ENGINEER

Detailed Estimate

Name of Project

: PERIMETER FENCE FOR COVID-19 ISOLATION FACILITY

Location

: NORTHERN POB. SAN FRANCISCO, CEBU

Amount

: PhP 450,000.00

Sourc e of Fund

1.0

Length

: 111 meters

Duration

: 28 working days

Desirable Starting Date

:As soon as possible

I. Excavation				
		lump sum		15,000.00
II. Concrete, Ma	sonry & Ca	rpentry Works		
A. Materials	Linit	DESCRIPTION		
Qty	Unit	DESCRIPTION	Unit Cost	Amount
87	bags	Portland Cement	295.00	25,665.00
18	cu.m.	washed sand	2,200.00	39,600.00
8	cu.m.	washed gravel	2,100.00	16,800.00
447	Pcs.	СНВ	28.00	12,516.00
102	length	12mmØ deformed bar	331.00	33,762.00
122	length	10mmØ deformed bar	248.00	30,256.00
5	kg.	Tie Wire	105.00	525.00
8	sheet	1/4" Marine Plywood	660.00	5,280.00
13	Pcs.	2x2x10' Coco Lumber	145.00	1,885.00
8	kg.	Asstd. Nails	90.00	720.00
			Sub-Total	167,009.00
B. Labor				
No. of Labor	Day	Designation	Rate/Day	Amount
1	10	Foreman	500.00	5,000.00
3	10	Carpenter / mason	400.00	12,000.00
9	10	Laborer	350.00	31,500.00
			Sub-Total	48,500.00
III. Steel & Iron V	Vorks	1		
A. Materials				
Qty	Unit	DESCRIPTION	Unit Cost	Amount
32	length	G.I. pipe sch. 40 # 2"	2,596.00	83,072.00
3	length	G.I. pipe sch. 40 # 1 1/2"	1,770.00	5,310.00
15	roll	Cyclone Wire 4" x 4' x 6m	420.00	6,300.00
13	length	12mm Square bar	285.00	3,705.00
12	Pcs.	Cylindrical hinges 3/4" dia	450.00	5,400.00
2	gal	Red Lead	450.00	900.00
13	length	G.I. Rectangular tube 1"x2" x 6m	3,500.00	45,500.00
4	Pcs.	Bearing V-type 2"	760.00	3,040.00
11	mtr	V-Track rail	1,550.00	17,050.00
1	Pcs.	Top Guide Gate Roller (cracket and whe	850.00	850.00
2	Pcs.	Paint Brush #2	50.00	100.00
2	Pcs.	Paint Brush #1	50.00	100.00
2	bot	Paint Thinner	85.00	170.00
3	box	welding Rod	220.00	
_	NOV	Welding Hou	220.00	660.00

B. Equipment				104
No. of Labor	Day	Designation	Rate/Day	Amount
2	6	weldding machine	500.00	6,000.00
		192	Sub-Total	6,000.00
C. Labor				
No. of Labor	Day	Designation	Rate/Day	Amount
1	10	Foreman	500.00	5,000.00
2	6	steel man/welder	400.00	4,800.00
8	10	Laborer	350.00	28,000.00
			Sub-Total	37,800.00

II. TOTAL FIELD COST

III. CONTINGENCIES

IV. TOTAL PROJECT COST

446,466.00

3,534.00

450,000.00

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

8722526

Procuring Entity

MUNICIPALITY OF SAN FRANCISCO, CEBU

Title

INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID TO PURCHASE CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ISOLATION PERIMETER FENCE AT NORTHERN

POBLACION, SAN FRANCISCO, CEBU.

Area of Delivery

Cebu

Solicitation Number:

116-2022

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Construction Materials and

Supplies

Approved Budget for

the Contract:

PHP 339,166.00

Delivery Period:

7 Day/s

Client Agency:

Contact Person:

Zenaida M Formentera **BAC Member** San Francisco San Francisco

Cebu

Philippines 6050 63-032-3164657

63-30-2291365 sanfrancamotes@yahoo.com.ph

Status	Active
Associated Components	1
Bid Supplements	O
Document Request List	C
Date Published	03/06/2022
Last Updated / Time	03/06/2022 00:00 AM
Closing Date / Time	15/06/2022 14:00 PM

Description

Republic of the Philippines Province of Cebu Municipality of San Francisco

BIDS AND AWARDS COMMITTEE

INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID TO PURCHASE CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ISOLATION PERIMETER FENCE AT NORTHERN POBLACION, SAN FRANCISCO, CEBU.

Notice is hereby given that the articles listed at the back hereof will be submitted for public bidding at the Mayor's Office, Municipality of San Francisco, Province of Cebu on June 15, 2022, at 2:00 P.M. in the Municipal Business Permits & Licensing Office Building, Municipality of San Francisco, Cebu.

Eligible bidders shall submit their bids through their authorized managing officer or their duly authorized representative using this official form including its annexes on or before June 15, 2022, at 2:00 P.M. in two (2) separate sealed envelopes, the first containing the technical component of the bid with the expression of interest and the second containing the financial component of the bid, with the name of the contract to be bid and the name of the bidder in capital letters, addressed to the BAC. Bidders shall mark two envelopes; "DO NOT OPEN BEFORE (date, time, and opening of bids)." Both envelopes shall then be sealed in an outer envelope, which shall be addressed to the BAC and shall be marked as specified.

Bids submitted after the deadline on June 15, 2022, at 2:00 P.M. shall not be accepted.

Bidders may modify their bids, provided that this is done before the deadline for the submission and receipt of bids. A bidder who modifies its bid shall not be allowed to retrieve its original, but shall only be allowed to send another bid equally sealed, properly identified, linked to its original bid and marked as a "Modification" thereof, and stamped "received" by the BAC. Bid modification received after the applicable deadline shall not be considered and shall be returned to the bidder unopened.

Bidder may through a letter, withdraw its bid before the deadline for the receipt of bids. Withdrawal of bids after the applicable deadline shall be subject to appropriate sanctions as prescribed in IRR-A. A bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract. A bidder may also express its intention not to participate in the bidding through a letter, which should reach and be stamped received by the

BAC before deadline for the receipt of bids.

Each bid must be accompanied by a Bid Security in Cash, Certified Check, Cashier's Check, Manager's Check, in the amount in PESOS equivalent to two percent (2%) of approved budget for the contract to be bid as a guarantee that the successful bidder shall, within ten (10) Calendar Days, from receipt of the NOTICE OF AWARD, enter into contract with the Municipality of San Francisco, Cebu. No Bid Securities shall be returned to bidders after the opening of bids and before contract signing, except to those that failed to comply with any of the requirements to be submitted in the first envelope of the bid, as provided in IRR-A. It shall be returned only after the bidder with the lowest calculated responsive bid has signed the contract and furnished the Performance Security, also in Cash, Certified Check, Cashier's Check, Manager's Check, Bank Draft or irrevocable letter of credit in the amount equivalent to five percent (5%) of the total contract price, or in the form of bank guarantee equivalent to thirty percent (30%) of the total contract price to guarantee the faithful performance by the winning bidder of its obligation under the contract prepared in accordance with the bidding documents and co-terminus with the final completion of the contract. The performance security shall be forfeited in favor of the Municipality of San Francisco, Cebu in the event it is established that the winning bidder is in default in any of its obligations under the contract. Performance Security maybe released after the issuance of the Certificate of Acceptance.

Upon the winning bidder's failure to make delivery, when due, the supplier shall be liable for damages for the delay, and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost delayed goods scheduled for delivery for everyday of delay until such goods are finally delivered and accepted. Such amount shall be deducted from whichever is convenient to the Municipality of San Francisco, Cebu. In no case shall the total sum of liquidated damages exceed fifteen percent (15%) of the total contract price, and in either case the government shall automatically rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

It is requested that the bidder or his/her authorized representative be present to witness the opening of bid. All bids received on time will, however, be opened with or without the presence of the bidder or his/her duly authorized representative.

The Municipality of San Francisco, Cebu reserves the right to reject any and all bids, to waive any defect or informality of the bid proposals received to accept the offer it deems most advantageous to the government.

All terms and conditions in this advertisement and all terms, conditions, specifications, exceptions, and quotations and remarks on the bid shall ipso facto be constituted a part and parcel of the contract or Purchase Order for supplies.

SEE ARTICLES FOR QUOTATIONS AT THE BACK

Very truly yours,

RICHARD V. MANINGO BAC Chairperson

ADVERTISEMENT No. REFERENCE:	116-2022 TO BE OPENED ON: JUNE 15, 2022 at 2:00 P.M. PR. NO. 22-06-0276 DATE: JUNE 1, 2022
ALOBS No.	DATE:

ALLOCATED BUDGET FOR THE CONTRACT (ABC): PHP 339,166.00

SOURCE OF FUNDS: KALAHI CIDSS

PURPOSE: INVITATION TO BID TO PURCHASE CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ISOLATION PERIMETER FENCE AT NORTHERN POBLACION, SAN FRANCISCO, CEBU.

ITEM NO. ITEM & DESCRIPTION UNIT QTY UNIT PRICE TOTAL PRICE 1 PORT CEMENT BAGS 87 WASHED SAND CU.M. 18 WASHED GRAVEL CU.M. 8 CHR PCS 447 12MM DIAMETER DEFORMED BAR LENGTH 102 10MM DIAMETER DEFORMED BAR LENGTH 122 TIE WIRE KG 5 1/4" MARINE PLYWOOD SHEET 8 2 X 2 X 10' COCO LUMBER PCS 13 ASSORTED NAILS KG 8 G.I. PIPE SCH. 40 #2" LENGTH 32 G.I. PIPE SCH. 40 #1 1/2" LENGTH 3 CYCLONE WIRE 4" X 4' X 6M ROLL 15 12MM SQUARE BAR LENGTH 13 CYLINDRICAL HINGES 3/4" DIAMETER PCS 12 RED LEAD GAL 2 G.I. RECTANGULAR TUBE 1" X 2" X 6M LENGTH 13 BEARING V-TYPE 2" PCS 4 V-TRACK RAIL METER 11 TOP GUIDE GATE ROLLER (CRACKET AND WHEELS) PCS 1 PAINT BRUSH #2 PCS 2 PAINT BRUSH #1 PCS 2 PAINT THINNER BOT. 2 WELDING ROD BOX 3 TOTAL

NOTE: 1. "Pass/fail" criteria to determine the eligibility of prospective bidders shall be used. As such, non-submission of the requested eligibility requirements will result in the disqualification of bidders.

2. Bidders are required to put their respective Bidder's Bond either in CASH, CERTIFIED CHECK, CASHIER'S CHECK,

MANAGER'S CHECK, at 2% of the approved Budget for the contract to be bid. CHECK should be addressed to the Municipal Treasurer of San Francisco, Cebu. Bid proposal with no Bidder's Bond will be disqualified automatically.

3. Bidding Documents may be purchased by interested Bidders from the BAC Office and upon payment of nonrefundable fee in the amount of 0.28% of the Approved Budget of the Contract (ABC). Bidding Documents shall be received personally by the prospective bidder or his/her authorized representative. CERTIFICATION:

THIS IS TO CERTIFY that the herein-quoted items are available.

(Name of Company)

(Signature of Bidder/Representative over printed name)

Requirements:

- 1. Expression of Interest (for inclusion in Envelope A)
- 2. Approved Mayor's Permit 2022 of San Francisco, Cebu
- 3. 5% VAT and 1% Percentage Tax to be deducted upon payment
- 4. DTI Business name registration or SEC registration Certificate
- 5. TIN and VAT Registration
- 6. ITR for the preceding calendar year
- 7. Bidder's Bond of 2% of the ABC
- Certificate of PhilGEPS Registration.

Please observe the following BAC activities and the corresponding schedules, to wit:

- 1. Pre-bid Conference -
- 2. Receipts and Opening of Bids JUNE 15, 2022 2:00 PM

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED IN A CERTIFIED TRUE COPY

(Note: The prospective bidder or its duly authorized representative shall certify under oath that each of the documents submitted in satisfaction of the eligibility requirements is an authentic and original copy, or a true and faithful reproduction or copy of the original, complete, and that all statements and information provided therein are true and correct.

I Class "A" Documents

- A. Legal Documents
- 1. SEC Registration Certificate or DTI Business Name Registration
- 2. Articles of Incorporation
- 3. Valid and Current Business Permit
- 4. Taxpayer's Identification Number and VAT Registration
- 5. Statement that the prospective bidder is not "blacklisted" or barred from bidding by the government or any agency
- 6. List of Clients
- 7. Company Profile
- 8. Income Tax Return for the preceding calendar year
- 9. Authority of Company Representative
- B. Technical Documents
- Statement of all its ongoing and completed government and private contracts, including contracts awarded but not yet started, if any (see attached Annex "A")
- 2. Statement whether prospective bidder is a manufacturer, supplier or distributor
- 3. Sworn statement that the bidder is not related to the head of the procuring agency nor to the BAC members and the BAC Secretariat/TWG Members by consanguinity or affinity up to the third civil degree (Rule VX)
- C. Financial Documents
- 1. Audited Financial Statements, stamped "received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year, showing, among others, the bidder's total current assets and liabilities; and 2. Copy of the computation of the Net Financial Contracting Capacity (NFCC) or a commitment from a licensed bank to extend to it a credit line if awarded the contract to be bid, or a cash deposit certificate in an amount at least equal to ten percent (10%) of the approved budget for the contract to be bid.

NFCC Computation

NFCC = [(Current assets minus current liabilities) (K)] minus the value of all outstanding projects under ongoing contracts, including awarded contracts yet to be started.

Where:

K = 10 for a contract duration of one year or less, 15 for a contract duration of more than one (1) year up to two (2) years, and 20 for a contract duration of more than two (2) years. II Class "B" Documents

- 1. Valid joint venture agreement, in case of joint venture
- 2. Letter authorizing the BAC or its duly authorized representative/s to verify any or all of the documents submitted for the eligibility check

Note: Eligibility requirements/documents shall be submitted to the BAC in sealed ELIGIBILITY ENVELOPE duly marked as such together with the Technical and Financial Envelopes on the schedule listed above and shall be opened on the same date to determine eligibility of each of the prospective bidders.

SUBMISSION AND RECEIPT OF BIDS

I Contents of the First Envelope (Technical Proposal)

1. Expression of Interest

1. Bid Security

2. Authority of the Signatory

3. Production/Delivery Schedule

4. Manpower requirements

5. After - sales service, if applicable

6. Technical Specifications

II Contents of the Second Envelope (Financial Proposal)

1. Bid prices in the prescribed Bid form; and

2. The recurring and the maintenance costs, if applicable

NOTE: LOT PRICE

Line Items

Item No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)
1	MATERIALS AND SUPPLIES	INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID TO PURCHASE CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ISOLATION PERIMETER FENCE AT NORTHERN POBLACION, SAN FRANCISCO, CEBU.	1	Lot	339,166.00

Other Information

Suppliers/bidders must download the attached documents in the associated component section.

Created by

Zenaida M Formentera

Date Created

02/06/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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