



Republic of the Philippines
Province of Cebu
Municipality of San Francisco

BIDS AND AWARDS COMMITTEE

INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID TO SUPPLY LABOR, MATERIALS, AND EQUIPMENT INCLUDING MINOR TOOLS USED FOR THE SOLAR STREET LIGHTINGS FOR LGU 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 **July 27, 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 **July 27, 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 **July 27, 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 may be 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



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8821562
Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU
Title INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID TO SUPPLY LABOR, MATERIALS, AND EQUIPMENT INCLUDING MINOR TOOLS USED FOR THE SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO, CEBU.
Area of Delivery Cebu

Solicitation Number: 133-2022	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Public Bidding	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Projects	Date Published	09/07/2022
Approved Budget for the Contract: PHP 3,000,000.00	Last Updated / Time	09/07/2022 00:00 AM
Delivery Period: 14 Day/s	Closing Date / Time	27/07/2022 14:00 PM
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		

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 SUPPLY LABOR, MATERIALS, AND EQUIPMENT INCLUDING MINOR TOOLS USED FOR THE SOLAR STREET LIGHTINGS FOR LGU 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 July 27, 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 July 27, 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 July 27, 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. 133-2022 TO BE OPENED ON: JULY 27, 2022 at 2:00 P.M.
REFERENCE: _____ PR. NO. 22-06-0289 DATE: JUNE 15, 2022
ALOS No. _____ DATE: _____

ALLOCATED BUDGET FOR THE CONTRACT (ABC): PHP 3,000,000.00
SOURCE OF FUNDS: FINANCIAL ASSISTANCE – PROVINCE OF CEBU

PURPOSE: INVITATION TO BID TO SUPPLY LABOR, MATERIALS, AND EQUIPMENT INCLUDING MINOR TOOLS USED FOR THE SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
	TO SUPPLY LABOR, MATERIALS, & EQUIPMENT INCLUDING MINOR TOOLS FOR THE SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO, CEBU				

SCOPE OF WORKS:
I- STRUCTURE EXCAVATION (SOFT ROCK)
II- STRUCTURAL CONCRETE
III- STEEL PIPE/ELECTRICAL WORKS

SPECIFICATION OF SOLAR STREET LIGHTS, 60W SOLAR ALL IN ONE STREETLIGHT W/ 7.6 LAMP POST

SPECIFICATION: POST
POST HEIGHT = 7.6M HOT DIPPED GALVANIZED
UPPER SIZE = 60MM
DOWN SIZE = 127MM
THICKNESS = 3.0MM
BASE PLATE = 300 X 300 X 16MM
ANCHOR BOLT = 4 X M19 X H600MM

SOLAR LAMP:
POWER = 60W
LED CHIP = BRIDGELUX
LUMENS = 100LM/W; LUMINOUS FLUX = 6000LM
SOLAR PANEL = 18V 70W MONO
BATTERY = 307.2 WAH, ;LiFePO4 BATTERY
ANCHOR BOLT = 4XM19XH600MM
CONTROLLER = MPPT 10A
BACKUP DAYS = 3 DAYS
CCT = 6000K
IP RATING = IP65
WORKING TIME = 12 HOURS WITH MOTION SENSOR WITH BRACKET

UNIT 62
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
9. Certificate of PhilGEPS Registration.

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

1. Pre-bid Conference - JULY 20, 2022 - 2:00 PM
2. Receipts and Opening of Bids - JULY 27, 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

1. 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	UOM	Budget (PHP)
1	CONSTRUCTION PROJECTS	INVITATION TO BID TO SUPPLY LABOR, MATERIALS, AND EQUIPMENT INCLUDING MINOR TOOLS USED FOR THE SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO, CEBU.	62	Unit	3,000,000.00

Other Information

SUPPLIERS/BIDDERS MUST DOWNLOAD THE ATTACHED DOCUMENTS IN THE ASSOCIATED COMPONENT SECTION.

Created by Zenaida M Formentera

Date Created 08/07/2022

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.

ADVERTISEMENT No. **133-2022**

REFERENCE: _____

ALOS No. _____

TO BE OPENED ON: **JULY 27, 2022 at 2:00 P.M.**

PR. NO. **22-06-0289** DATE: **JUNE 15, 2022**

DATE: _____

ALLOCATED BUDGET FOR THE CONTRACT (ABC): **PHP 3,000,000.00**

SOURCE OF FUNDS: **FINANCIAL ASSISTANCE – PROVINCE OF CEBU**

PURPOSE: INVITATION TO BID TO SUPPLY LABOR, MATERIALS, AND EQUIPMENT INCLUDING MINOR TOOLS USED FOR THE SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
	<p>TO SUPPLY LABOR, MATERIALS, & EQUIPMENT INCLUDING MINOR TOOLS FOR THE SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO, CEBU</p> <p>SCOPE OF WORKS: I- STRUCTURE EXCAVATION (SOFT ROCK) II- STRUCTURAL CONCRETE III- STEEL PIPE/ELECTRICAL WORKS</p> <p>SPECIFICATION OF SOLAR STREET LIGHTS, 60W SOLAR ALL IN ONE STREETLIGHT W/ 7.6 LAMP POST</p> <p>SPECIFICATION: POST POST HEIGHT = 7.6M HOT DIPPED GALVANIZED UPPER SIZE = 60MM DOWN SIZE = 127MM THICKNESS = 3.0MM BASE PLATE = 300 X 300 X 16MM ANCHOR BOLT = 4 X M19 X H600MM</p> <p>SOLAR LAMP: POWER = 60W LED CHIP = BRIDGELUX LUMENS = 100LM/W; LUMINOUS FLUX = 6000LM SOLAR PANEL = 18V 70W MONO BATTERY = 307.2 WAH, ;LiFePO4 BATTERY ANCHOR BOLT = 4XM19XH600MM CONTROLLER = MPPT 10A BACKUP DAYS = 3 DAYS CCT = 6000K IP RATING = IP65 WORKING TIME = 12 HOURS WITH MOTION SENSOR WITH BRACKET</p>	UNIT	62		
	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
9. Certificate of PhilGEPS Registration.

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

- | | | | | |
|---------------------------------|---|----------------------|---|----------------|
| 1. Pre-bid Conference | - | JULY 20, 2022 | - | 2:00 PM |
| 2. Receipts and Opening of Bids | - | JULY 27, 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

1. 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.

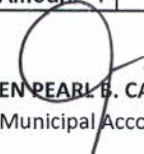
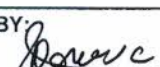
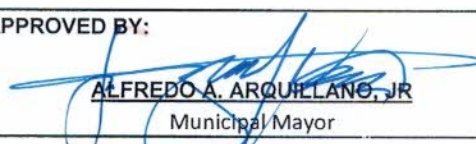
II. Class "B" Documents


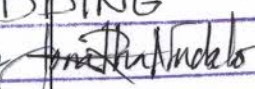
1. Valid joint venture agreement, in case of joint venture
2. Letter authorizing the BAC or its duly authorized representative/s to verify any or all of the documents submitted for the eligibility check

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

193 882

PURCHASE REQUEST San Francisco, Cebu LGU					
Department: <u>Engineering Office</u>		PR No. <u>22-06-0289</u>	Date: <u>JUN 15 2022</u>		
Section: _____		SAI No. _____	Date: _____		
		ALOBS No. _____	Date: _____		
QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
		<p>To supply Labor, Materials & Equipment including minor tools for the <u>62 units Solar Stg.</u> Street Lightings for LGU San Francisco, Cebu</p> <p>Scope of Works: <u>(see attached DED) Yes.</u></p> <p>I- Structure excavation (soft rock) II- Structural concrete III- Steel pipe/Electrical Works</p> <p>Specification of Solar Street Lights 60W SOLAR ALL IN ONE STREETLIGHT W/ 7.6m LAMP POST</p> <p>SPECIFICATION: POST</p> <p>POST Height = 7.6m hot dipped galvanized Upper size = 60mm Down size = 127mm Thickness = 3.0mm Base Plate = 300x300x16mm Anchor Bolt = 4xM19xH600mm</p> <p>SOLAR LAMP</p> <p>Power = 60W Led Chip = Bridgelux Lumens = 100lm/w; Luminous Flux=6,000lm Solar Panel = 18V 70W mono Battery = 307.2WAH, LiFePO4 battery Anchor Bol t= 4xM19xH600mm Controller = MPPT 10A Backup Days = 3days CCT = 6000K IP rating = IP65 Working Time = 12hours with motion sensor with bracket</p>			3,000,000.00
Total Amount P					3,000,000.00
OK AS TO APPROPRIATION:			OK AS TO FUND:		
			 JEN PEARL B. CABUCOS Municipal Accountant		
PURPOSE: <u>Used for the Solar Street Lightings for LGU, San Francisco, Cebu</u>					
REQUESTED BY:		APPROVED BY:			
Signature:					
Printed Name	<u>ISIDRA GUEVARA</u>	<u>ALFREDO A. ARQUILLANO, JR</u>			
Designation:	Municipal Engineer	Municipal Mayor			

MUNICIPALITY OF SAN FRANCISCO, CEBU

 OK AS TO: BIDDING
 Date: 06-15-22 

FDP Form 4A- Supplemental Procurement Plan

SUPPLEMENTAL PROCUREMENT PLAN

FOR THE _____ Quarter CY _____

Province, City, or Municipality :

Plan Control No.:

Planned Amount:

Department/Office:

Regular

Total **3,000,000.00**

Pages

Pages of

Pages

Date Submitted:

Date Submitted:

Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION	
					1st Quarter	
					Qty.	Amount
1	To supply Labor, Materials & Equipment including minor tools for the Solar Street Lighthings for LGU San Francisco, Cebu					3,000,000.00
	Scope of Works:					
	I- Structure excavation (soft rock)					
	II- Structural concrete					
	III- Steel pipe/Electrical Works					
	Specification of Solar Street Lights					
	60W SOLAR ALL IN ONE STREETLIGHT W/ 7.6m LAMP POST					
	SPECIFICATION: POST					
	POST Height = 7.6m hot dipped galvanized Upper size = 60mm Down size = 127mm Thickness = 3.0mm Base Plate = 300x300x16mm Anchor Bolt = 4xM19xH600mm					
	SOLAR LAMP					
	Power = 60W Led Chip = Bridgelux Lumens = 100lm/w; Luminous Flux=6,000lm Solar Panel = 18V 70W mono Battery = 307.2WAH, LiFePO4 battery Anchor Bol t= 4xM19xH600mm Controller = MPPT 10A Backup Days = 3days CCT = 6000K IP rating = IP65 Working Time = 12hours with motion sensor with bracket					
TOTAL						3,000,000.00

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

Prepared by:


ISIDRA L. GUEVARA

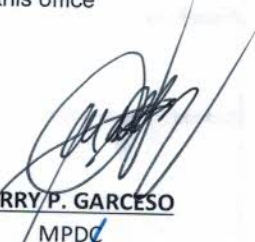
Municipal Engineer

Certified Funds Available:


JEN PEARL B. CABUCOS

Municipal Accountant

Approved:


GARRY P. GARCESO

MPDC


ALFREDO A. ARQUILLANO, JR.

Municipal Mayor

REPUBLIC OF THE PHILIPPINES
 PROVINCE OF CEBU
 MUNICIPALITY OF SAN FRANCISCO
 OFFICE OF THE MUNICIPAL ENGINEER

SUMMARY OF APPROVED BUDGET FOR THE CONTRACT

CONTRACT DURATION: 34 WORKING DAYS

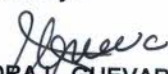
ITEM NO.	DESCRIPTION		ESTIMATED DIRECT COST	VAT	TOTAL INDIRECT COST	TOTAL COST
PART A	STRUCTURE EXCAVATION (soft rock)	AS SUBMITTED	33,840.00	1,928.88	P 6,666.48	P 40,506.48
		AS EVALUATED				
PART B	STRUCTURAL CONCRETE	AS SUBMITTED	245,610.00	13,999.77	P 48,385.17	P 293,995.17
		AS EVALUATED				
PART C	STEEL PIPE/ELECTRICAL WORKS	AS SUBMITTED	2,226,800.00	126,927.60	P 438,679.60	P 2,665,479.60
		AS EVALUATED				
	TOTAL	AS SUBMITTED	P 2,506,250.00	P 142,856.25	P 493,731.25	P 2,999,981.25
		AS EVALUATED				

SAY: Php.3,000,000.00

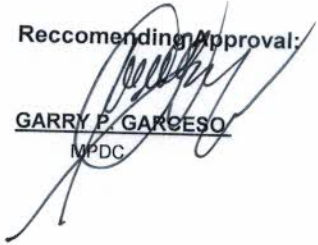
Prepared By:


VAN HENRY FORMENTERA
 ENGINEERING AIDE

Checked by:


ISIDRA L. GUEVARA
 MUNICIPAL ENGINEER

Recommending Approval:


GARRY P. GARCESO
 MPDC

APPROVED BY:

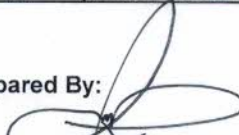

ALFREDO A. ARQUILLANO JR.
 MUNICIPAL M'YOR

DETAILED UNIT PRICE ANALYSIS

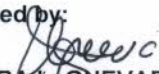
PROJECT NAME : SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO
 LOCATION : POBLACION, SAN FRANCISCO,CEBU
 SOURCE OF FUND : FINANCIAL ASSISTANCE - PROVINCE OF CEBU
 AMOUNT : Php.3,000,000.00
 ITEM NO. : 900(1)
 DESCRIPTION : STRUCTURAL CONCRETE "A" MIXTURE
 Quantity : 1.00
 Output per Day : 1.00
 Unit of Measurement : LS
 Duration : 14working days

A.	Designation	No. of Person	No. of Days	Daily Rate	Amount
	Labor				
	Skilled Laborer	4	14	P 400.00	P 22,400.00
	Unskilled Labor	8	14	P 300.00	P 33,600.00
	Sub-Total for A				P 56,000.00
B.	Name and Capacity	No. of Units	No. of Days	Daily Rate	Amount
	Equipment				
	a.Bagger Mixer	1	10	P 1,500.00	P 15,000.00
	MINOR TOOLS				P 5,600.00
	Sub-Total for B				P 20,600.00
C.	Total (A+B)				P 76,600.00
D.	Output per Day				1
E.	Direct Unit Cost (C/D)				P 73,600.00
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	Cement	bags	174	P 285.00	P 49,590.00
	Sand	cu.m	10	P 2,100.00	P 21,000.00
	Gravel	cu.m	20	P 2,000.00	P 40,000.00
	12mm dia. Def.bar	length	77	P 310.00	P 23,870.00
	Tie Wire	kg	10	P 85.00	P 850.00
	Marine Plywood 1/2" x 4' x 8'	sheets	18	P 1,005.00	P 18,090.00
	2" x 2" x12' lumber	bd.ft	292	P 30.00	P 8,760.00
	Common Wire Nails #2	kg	30.00	P 85.00	P 2,550.00
	Welding Rod	kg	20.00	P 215.00	P 4,300.00
	Sub-Total for F				P 169,010.00
G.	Direct Unit Cost (E + F)				P 245,610.00
H.	Overhead, Contingencies and Miscellaneous		6% of G		P 14,736.60
I.	Contractor's Profit (CP)		8% of G		P 19,648.80
J.	Value Added Tax (VAT)		5% of (G + H + I)		13,999.77
K.	Total Unit Cost		(G + H + I + J)		293,995.17

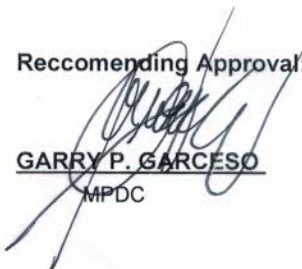
Prepared By:


VAN HENRY FORMENTERA
 ENGINEERING AIDE

Checked by:


ISIDRA L. GUEVARA
 MUNICIPAL ENGINEER

Recommending Approval:


GARRY P. GARCESO
 MPDC

APPROVED BY:

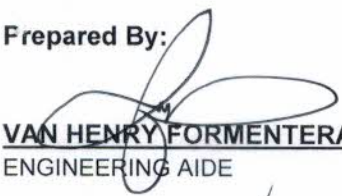

ALFREDO A. ARQUILLANO JR.
 MUNICIPAL MAYOR

DETAILED UNIT PRICE ANALYSIS

PROJECT NAME : SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO
 LOCATION : POBLACION, SAN FRANCISCO,CEBU
 SOURCE OF FUND : FINANCIAL ASSISTANCE - PROVINCE OF CEBU
 AMOUNT : Php.3,000,000.
 ITEM NO. : 103(1)b
 DESCRIPTION : STRUCTURE EXCAVATION(soft rock)
 Quantity : 1.00
 Output per Day : 1.000
 Unit of Measurement : LS
 Duration : 6working days

A.	Designation	No. of Person	No. of Days	Daily Rate	Amount
	Labor				
	Unskilled Labor	8	6	P 300.00	P 14,400.00
	Sub - Total for A.				P 14,400.00
B.	Name and Capacity	No. of Units	No. of Days	Daily Rate	Amount
	Equipment				
	JACK HAMMER	2	6.00	P 1,500.00	P 18,000.00
	MINOR TOOLS				P 1,440.00
	Sub - Total for B.				P 19,440.00
C.	Total (A+B)				P 33,840.00
D.	Output per Day				1.00
E.	Direct Unit Cost (C/D)				P 33,840.00
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	Sub - Total for F.				
G.	Direct Unit Cost (E+ F)				P 33,840.00
H.	Overhead, Contingencies and Miscellaneous		6% of G		P 2,030.40
I.	Contractor's Profit (CP)		8% of G		P 2,707.20
J.	Value Added Tax (VAT)		5% of (G + H + I)		P 1,928.88
K.	Total Unit Cost		(G + H + I + J)		P 40,506.48

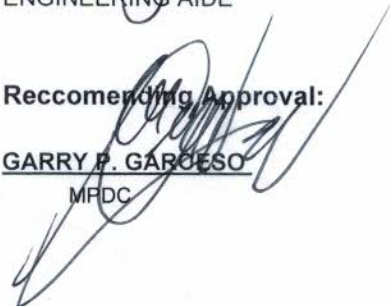
Prepared By:


VAN HENRY FORMENTERA
 ENGINEERING AIDE


Checked by:


ISIDRA L. GUEVARA
 MUNICIPAL ENGINEER

Recommending Approval:


GARRY P. GARCESO
 MFDC

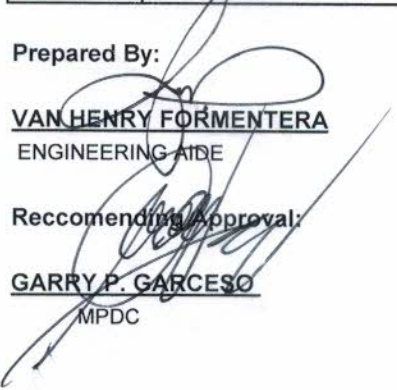
APPROVED BY:

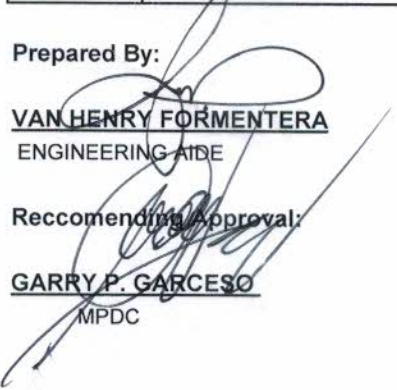

ALFREDO A. ARQUILLANO JR.
 MUNICIPAL MAYOR

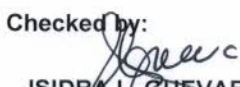
DETAILED UNIT PRICE ANALYSIS

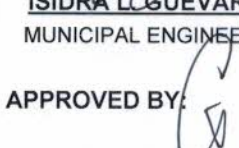
PROJECT NAME : SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO
 LOCATION : POBLACION, SAN FRANCISCO,CEBU
 SOURCE OF FUND : FINANCI'A ASSISTANCE - PROVINCE OF CEBU
 AMOUNT : Php.3,000,000.00
 ITEM NO. : D
 DESCRIPTION : STEEL PIPE/ELECTRICAL WORKS
 Quantity : 62.00
 Unit of Measurement : units
 Duration : 14working days

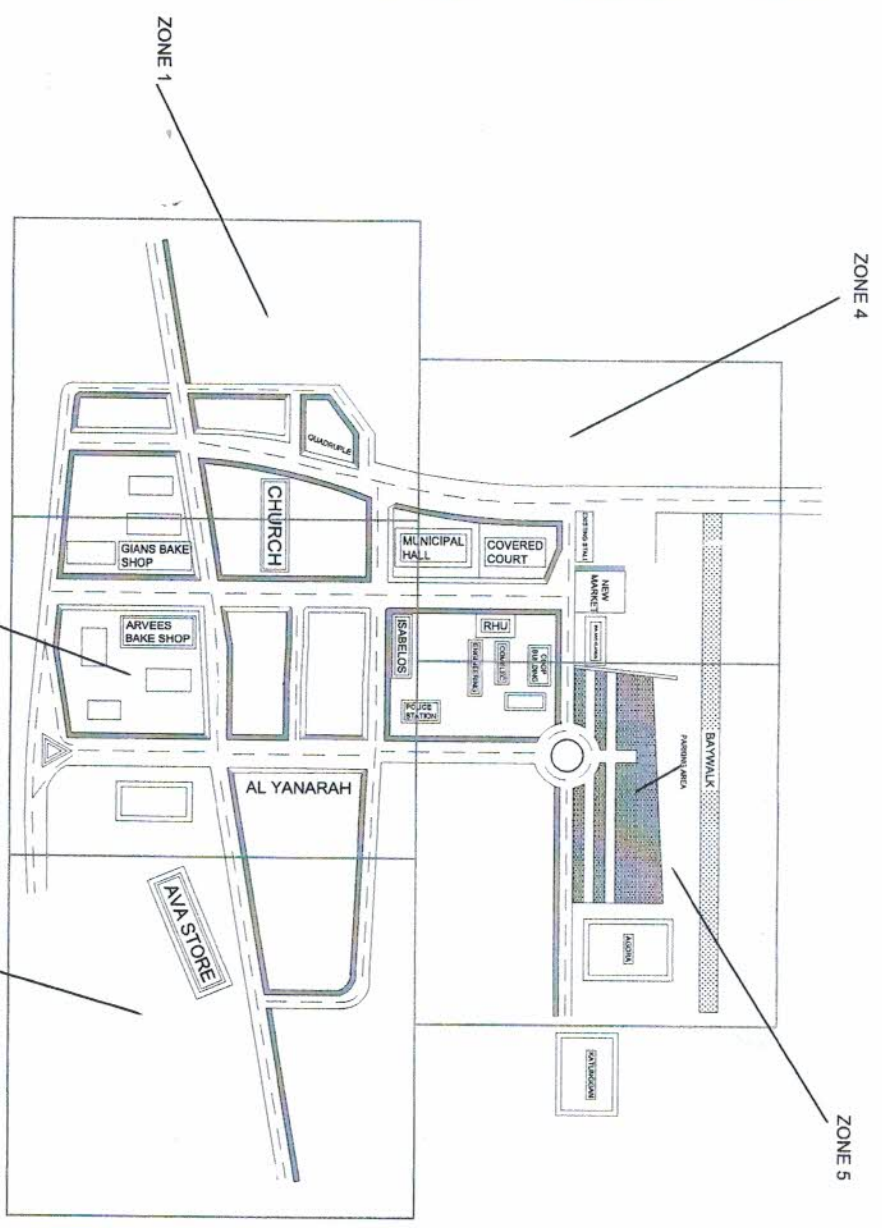
A.	Designation	No. of Person	No. of Days	Daily Rate	Amount
	Labor				
	Skilled Laborer	4	14	P 400.00	P 22,400.00
	Unskilled Labor	8	14	P 300.00	P 33,600.00
	Sub-Total for A				P 56,000.00
B.	Name and Capacity	No. of Units	No. of Days	Daily Rate	Amount
	Equipment				
	BOOM TRUCK	1	10	P 8,200.00	P 82,000.00
	MINOR TOOLS				P 5,600.00
	Sub-Total for B				P 87,600.00
C.	Total (A+B)				P 143,600.00
D.	Direct Unit Cost				P 143,600.00
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	60W SOLAR ALL IN ONE STREETLIGHT W/ 7.6m LAMP POST	Unit	62	P 33,600.00	P 2,083,200.00
	SPECIFICATION: POST POST Height = 7.6m hot dipped galvanized Upper size = 60mm Down size = 127mm Thickness = 3.0mm Base Plate = 300x300x16mm Anchor Bolt = 4xM19xH600mm SOLAR LAMP Power = 60W Led Chip = Bridgelux Lumens = 100lm/w;Luminous Flux=6,000lm Solar Panel = 18V 70W mono Battery = 307.2WAH,LiFePO4 battery Anchor Bol t= 4xM19xH600mm Controller = MPPT 10A Backup Days = 3days CCT = 6000K IP rating = IP65 Working Time = 12hours with motion sensor with bracket				
	Sub-Total for E				P 2,083,200.00
F.	Direct Unit Cost (D + E)				P 2,226,800.00
G.	Overhead, Contingencies and Miscellaneous		6% of F		P 133,608.00
H.	Contractor's Profit (CP)		8% of F		P 178,144.00
I.	Value Added Tax (VAT)		5% of (F + G + H)		126,927.60
J.	Total Unit Cost		(F + G + H + I)		2,665,479.60

Prepared By:

VAN HENRY FORMENTERA
 ENGINEERING AIDE

Recommending Approval:

GARRY P. GARCESO
 MPDC

Checked by:

ISIDRA L. GUEVARA
 MUNICIPAL ENGINEER

APPROVED BY:

ALFREDO A. ARQUILLANO JR.
 MUNICIPAL MAYOR

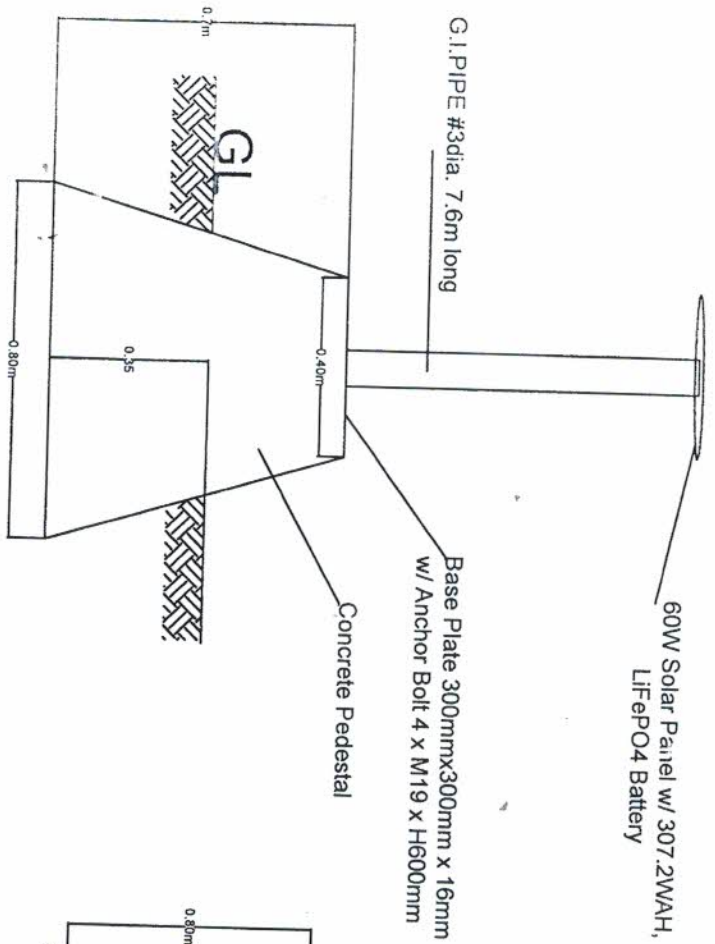


SITE DEVELOPMENT PLAN
NOT DRAWN TO SCALE

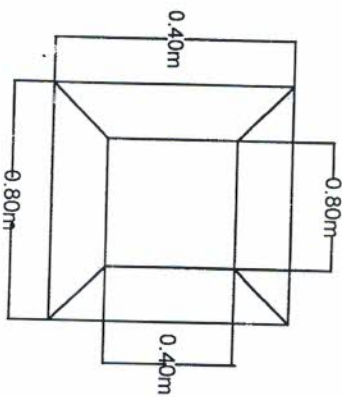
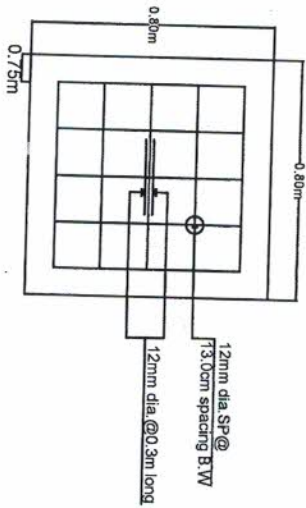
NOTE:
STREET LIGHTS SPACED @ 30m.

LEGEND:
STREET LIGHTS LOCATION SITE

Drawn&Prepared By: <i>[Signature]</i> VAN HENRY FORMENTERA ENGINEERING AIDE	Reviewed By: <i>[Signature]</i> SIDRA GUEVARA MUNICIPAL ENGINEER	Recommending Approval: <i>[Signature]</i> GARF P. GARCESO MUNICIPAL PLANNING AND DEVT COORDINATOR	Project Title: SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO	Approved By: <i>[Signature]</i> ALFREDO A. ARQUILLANO JR. MUNICIPAL MAYOR
LOCATION: POBLACION, SAN FRANCISCO, CEBU				



ELEVATION



FOOTING REBAR

PLAN

STREET LIGHTS DETAILS
NOT DRAWN TO SCALE

Drawn & Prepared By:

[Signature]
VAN HENRY FORMENTERA
ENGINEER

Reviewed By:

[Signature]
ISIDRA LOPEZ
MUNICIPAL ENGINEER

Recommending Approval:

[Signature]
GABRY P. GARCESO
MUNICIPAL PLANNING AND DEVT. COORDINATOR

Project Title:

SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO

Approved By:

[Signature]
ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR

LOCATION: POBLACION SAN FRANCISCO, CEBU