



Republic of the Philippines
Province of Cebu
Municipality of San Francisco

BIDS AND AWARDS COMMITTEE
San Francisco, Cebu

INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID FOR THE PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES FOR THE INSTALLATION OF DISTRIBUTION OF PIPELINES AND TAP STANDS AT (MAGAY, PUERTOBELLO, ST. FRANCIS, LOWER AND UPPER CAMAO) SOUTHERN 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 **November 23, 2022, at 2:00 P.M.** in the **BAC 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 **November 23, 2022, at 2:00 P.M.** in three (3) 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 **November 23, 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.

Bidders may withdraw their bids before the deadline for the receipt of bids through a letter. 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 and received by the BAC before the deadline for the receipt of bids.

Each bid must be accompanied by a Bid Security in Cash, Certified Check, Cashier's Check, or Manager's Check, in the amount in **PESOS** equivalent to two percent (2%) of the 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 a 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 a 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 every day of delay until such goods are finally delivered and accepted. Such an 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.

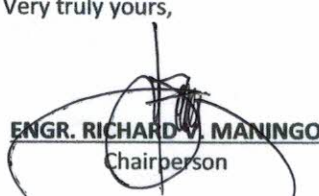
It is requested that the bidder or his/her authorized representative be present to witness the opening of the bid. All bids received on time will, however, be opened with or without the presence of the bidder or his/her duly authorized representative.

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, 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,


ENGR. RICHARD V. MANINGO
Chairperson

Advertisement No.:	251-2022	To Be Opened On:	11/23/2022
Reference No.:		Opening of Bids Time:	2:00 PM
ALOBS No.:		Purchase Request No.:	22-10-0562
Date:		Purchase Request Date:	11/9/2022

Allocated Budget for the Contract (ABC) Php	1,121,460.00
Source of Funds:	CONT. APPRO. 20% WATER SYSTEM

PURPOSE:

INVITATION TO BID FOR THE PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES FOR THE INSTALLATION OF DISTRIBUTION OF PIPELINES AND TAP STANDS AT (MAGAY, PUERTOBELLO, ST. FRANCIS, LOWER AND UPPER CAMAO) SOUTHERN POBLACION, SAN FRANCISCO, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	P.E. Pipe Black (SDR 9) #2	roll	22		
2	P.E. Pipe Black (SDR 9) # 1 1/2	roll	71		
3	P.E. Coupling Black (SDR 9) # 2	pcs	25		
4	P.E. Coupling Black (SDR 9) # 1 1/2	pcs	75		
5	P.E Reducer Black (SDR 9) # 2 x 1 1/2	pcs	6		
6	P.E Tee Black (SDR 9) # 1 1/2	pcs	30		
7	G.I. Nipple 1 x 6	pcs	32		
8	G.I. Elbow # 1 1/2	pcs	32		
9	G.I. Bushing Reducer # 1 1/2 x 1	pcs	32		
10	Ball Valve # 1	pcs	35		
11	G.I. Tee # 1	pcs	35		
12	G.I. Plug # 1	pcs	70		
13	Teflon # 1	box	3		
14	G.I. Bushing Reducer # 2 x 1 1/2	pcs	4		
15	Portland Cement	bags	30		
16	River Sand	cu. M	3		
17	River Gravel	cu. M	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, or 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. A 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 the 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:		Time:	
2. Receipts and Opening of Bids:	NOVEMBER 23, 2022	Time:	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 the 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 a 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 the 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 less service, if applicable
6. Technical Specifications

PURCHASE REQUEST San Francisco, Cebu LGU					
Department Engineering Office		PR No. <u>22-11-05u2</u>		Date: NOV 09 2022	
Section: _____		SAI No. _____		Date: _____	
		ALOBS No. _____		Date: _____	
QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
22	roll	P.E. Pipe Black (SDR 9) #2		P 14,700.00	323,400.00
71	roll	P.E. Pipe Black (SDR 9) # 1 1/2		P 9,210.00	653,910.00
25	pcs	P.E. Coupling Black (SDR 9) # 2		P 430.00	10,750.00
75	pcs	P.E. Coupling Black (SDR 9) # 1 1/2		P 340.00	25,500.00
6	pcs	P.E Reducer Black (SDR 9) # 2 x 1 1/2		P 950.00	5,700.00
30	pcs	P.E Tee Black (SDR 9) # 1 1/2		P 540.00	16,200.00
32	pcs	G.I. Nipple 1 x 6		P 75.00	2,400.00
32	pcs	G.I. Elbow # 1 1/2		P 275.00	8,800.00
32	pcs	G.I. Bushing Reducer # 1 1/2 x 1		P 65.00	2,080.00
35	pcs	Ball Valve # 1		P 930.00	32,550.00
35	pcs	G.I. Tee # 1		P 180.00	6,300.00
70	pcs	G.I. Plug # 1		P 70.00	4,900.00
3	box	Taplon # 1 40 pcs / box		P 2,360.00	7,080.00
4	pcs	G.I. Bushing Reducer # 2 x 1 1/2		P 110.00	440.00
30	bags	Portland Cement		P 295.00	8,850.00
3	cu. M	River Sand		P 2,100.00	6,300.00
3	cu. M	River Gravel		P 2,100.00	6,300.00
				Total Amount P	1,121,460.00
OK AS TO APPROPRIATION:			OK AS TO FUND:		
NAIDA S. ARQUILLANO Municipal Budget Officer					
PURPOSE: <u>Used for the Installation of Distribution Pipelines an Tap stands</u> <i>Can't Appro. 20% Water System</i> Southern Poblacion, San Francisco, Cebu(Magay, Puertobello, St. Francis, Lower & Upper Camao)					
REQUESTED BY:		APPROVED BY:			
Signature: _____ Printed Name: ISIDRA L. GUEVARA Designation: Municipal Engineer		Signature: _____ Printed Name: ALFREDO A. ARQUILLANO, JR Designation: Municipal Mayor			

MUNICIPALITY OF SAN FRANCISCO, CEBU

B-A-A-C

OK AS TO: *BIDDING*

Date: *11-09-22*

10	Ball Valve # 1	P 65.00	32	2,080.00	32	2,080.00
11	G.I. Tee # 1	P 930.00	35	32,550.00	35	32,550.00
12	G.I. Plug # 1	P 180.00	35	6,300.00	35	6,300.00
13	G.I. Plug # 1	P 70.00	70	4,900.00	70	4,900.00
14	Taplon # 1	P 2,360.00	3	7,080.00	3	7,080.00
15	G.I. Bushing Reducer # 2 x 1 1/2	P 110.00	4	440.00	4	440.00
16	Portland Cement	P 295.00	30	8,850.00	30	8,850.00
17	River Sand	P 2,100.00	3	6,300.00	3	6,300.00
	River Gravel	P 2,100.00	3	6,300.00	3	6,300.00

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

SUMMARY OF APPROVED BUDGET FOR THE CONTRACT

Project Name: Installation of Distribution Pipelines & Tap Stands
Location: Southern Poblacion, San Francisco, Cebu (Magay, Puertobello, St. Francis, Lower & Upper Camao)

Contract Duration: 45 working days						
ITEM NO.	DESCRIPTION		ESTIMATED DIRECT COST	VAT	TOTAL INDIRECT COST	TOTAL COST
PART A.	Installation	AS SUBMITTED	P 1,121,460.00	-	P 78,502.20	P 1,199,962.20
		AS EVALUATED				
	TOTAL	AS SUBMITTED	P 1,121,460.00		P 78,502.20	P 1,199,962.20
		AS EVALUATED				

Say: Php. 1, 200, 000.00

Prepared By:
VAN HENRY M. FORMENTERA
ENGINEERING AIDE

Recommending Approval:
GARRY P. GARCESO
MPDC

Checked by:
ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

APPROVED BY:
ALFREDO A. AROULLANO JR.
MUNICIPAL MAYOR

Description		No. of Person	No. of Days	Daily Rate	Amount
A	Labour				
Provided by the Main Contractors and Labourers					
Sub-Total for A					
Items and Capacity		No. of Traffic	No. of Days	Daily Rate	Amount
B	Equipment				
Heavy Equip.					
Sub-Total for B					
C	Total (A+B)				
D	Material per Hour				
E	Material Unit Cost (C/D)				
Items and Specifications		Unit	Quantity	Unit Price	Amount
F	Materials				
1. 1/2" Polypropylene (PP) 100' x 100'		sqm	22.22	1,121.46	24,927.72
2. 1/2" Polypropylene (PP) 100' x 100'		sqm	71.11	1,121.46	79,756.86
3. 1/2" Polypropylene (PP) 100' x 100'		sqm	22.22	1,121.46	24,927.72
4. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
5. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
6. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
7. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
8. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
9. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
10. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
11. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
12. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
13. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
14. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
15. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
16. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
17. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
18. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
19. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
20. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
21. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
22. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
23. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
24. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
25. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
26. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
27. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
28. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
29. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
30. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
31. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
32. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
33. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
34. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
35. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
36. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
37. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
38. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
39. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
40. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
41. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
42. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
43. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
44. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
45. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
46. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
47. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
48. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
49. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
50. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
51. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
52. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
53. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
54. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
55. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
56. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
57. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
58. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
59. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
60. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
61. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
62. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
63. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
64. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
65. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
66. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
67. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
68. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
69. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
70. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
71. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
72. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
73. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
74. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
75. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
76. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
77. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
78. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
79. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
80. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
81. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
82. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
83. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
84. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
85. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
86. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
87. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
88. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
89. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
90. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
91. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
92. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
93. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
94. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
95. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
96. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
97. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
98. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
99. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
100. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
101. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
102. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
103. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
104. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
105. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
106. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
107. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
108. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
109. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
110. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
111. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
112. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
113. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
114. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
115. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
116. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
117. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
118. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
119. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
120. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
121. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
122. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
123. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
124. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
125. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
126. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
127. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
128. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
129. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
130. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
131. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
132. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
133. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
134. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
135. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
136. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
137. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
138. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
139. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
140. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
141. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
142. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
143. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
144. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
145. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
146. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
147. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
148. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11
149. 1/2" Polypropylene (PP) 100' x 100'		sqm	11.11	1,121.46	12,456.11

DETAILED UNIT PRICE ANALYSIS

PROJECT NAME : Installation of Distribution Pipelines & Tap Stands
 LOCATION : Southern Poblacion, San Francisco, Cebu
 (Magay, Puertobello, St. Francis, Lower & Upper Camao)
 SOURCE OF FUND : 20% Municipal Development Fund (2021)
 AMOUNT : Php 1 200 000.00
 ITEM NO. : A
 DESCRIPTION : Installation
 Quantity : 1.00
 Output : 1.000
 Unit of Measurement : Unit
 Duration : 45 working days

A.	Designation	No. of Person	No. of Days	Daily Rate	Amount
	Labor				
	Provided by the LGU Plumbers and Laborers				
	Sub - Total for A.				-
B.	Name and Capacity	No. of Units	No. of Days	Daily Rate	Amount
	Equipment				
	Minor Tools				
	Sub - Total for B.				-
C.	Total (A+B)				-
D.	Output per Hour				1.00
E.	Direct Unit Cost (C/D)				-
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	P.E. Pipe Black (SDR 9) #2	roll	22.00	P 14,700.00	P 323,400.00
	P.E. Pipe Black (SDR 9) # 1 1/2	roll	71.00	P 9,210.00	P 653,910.00
	P.E. Coupling Black (SDR 9) # 2	pcs	25.00	P 430.00	P 10,750.00
	P.E. Coupling Black (SDR 9) # 1 1/2	pcs	75.00	P 340.00	P 25,500.00
	P.E Reducer Black (SDR 9) # 2 x 1 1/2	pcs	6.00	P 950.00	P 5,700.00
	P.E Tee Black (SDR 9) # 1 1/2	pcs	30.00	P 540.00	P 16,200.00
	G.I. Nipple 1 x 6	pcs	32.00	P 75.00	P 2,400.00
	G.I. Elbow # 1 1/2	pcs	32.00	P 275.00	P 8,800.00
	G.I. Bushing Reducer # 1 1/2 x 1	pcs	32.00	P 65.00	P 2,080.00
	Ball Valve # 1	pcs	35.00	P 930.00	P 32,550.00
	G.I. Tee # 1	pcs	35.00	P 180.00	P 6,300.00
	G.I. Plug # 1	pcs	70.00	P 70.00	P 4,900.00
	Taplon # 1	box	3.00	P 2,360.00	P 7,080.00
	G.I. Bushing Reducer # 2 x 1 1/2	pcs	4.00	P 110.00	P 440.00
	Portland Cement	bags	30.00	P 295.00	P 8,850.00
	River Sand	cu. M	3.00	P 2,100.00	P 6,300.00
	River Gravel	cu. M	3.00	P 2,100.00	P 6,300.00
	Sub - Total for F.				P 1,121,460.00
G.	Direct Unit Cost (E+ F)				P 1,121,460.00
H.	Overhead, Contingencies and Miscellaneous (OCM)		7% of G		P 78,502.20
I.	Contractor's Profit (CP)		-		
J.	Value Added Tax (VAT)		-		
K.	Total Unit Cost			(G + H + I + J)	P 1,199,962.20

Prepared By:

VAN HENRY M. FORMENTERA
ENGINEERING AIDE

Recommending Approval:

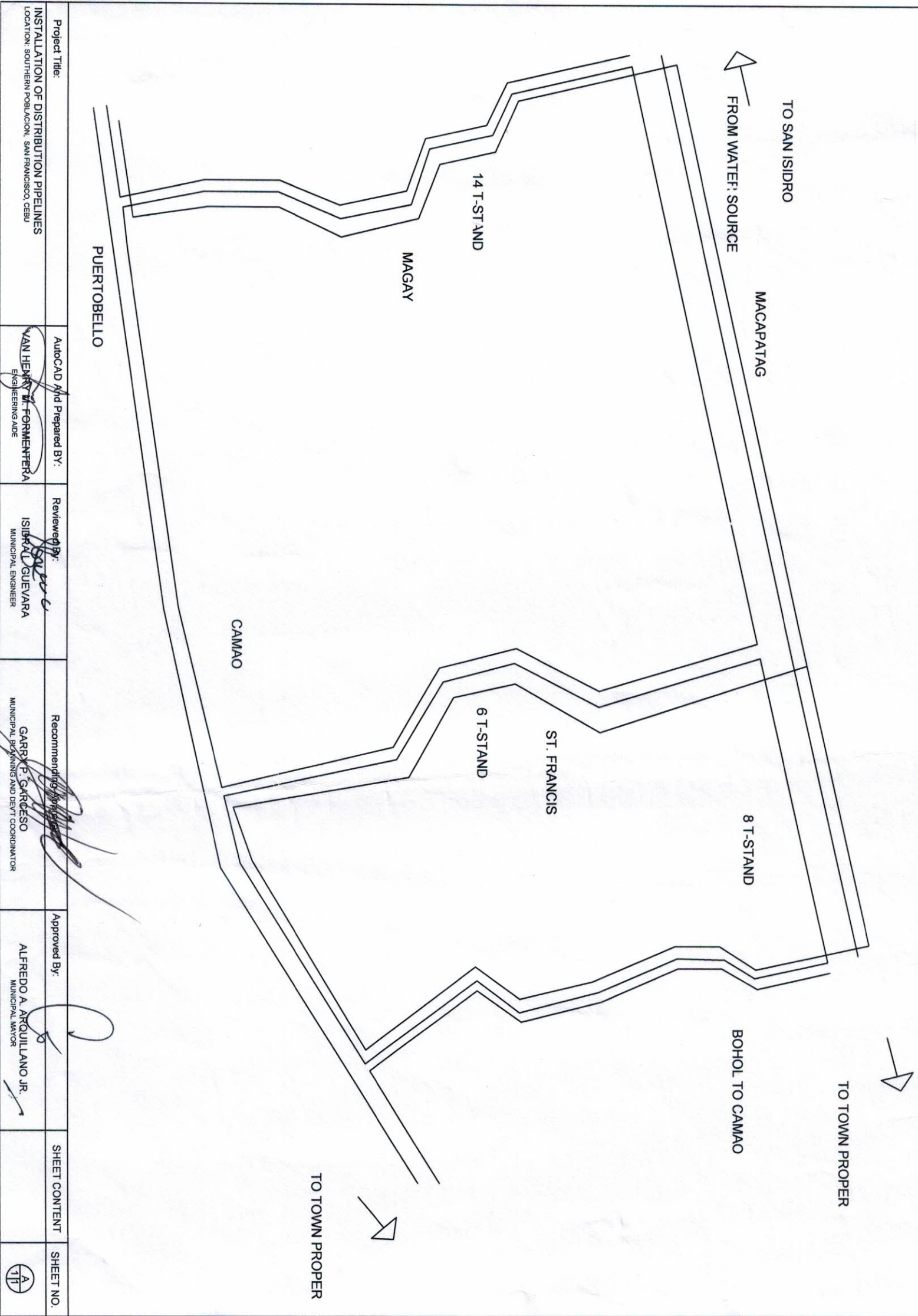
GARRY P. GARCESO

Checked by:

ISIDORA L. GUEVARA
MUNICIPAL ENGINEER

APPROVED BY:

ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR



Project Title:	AutoCAD and Prepared By:	Reviewed By:	Recommending:	Approved By:	SHEET CONTENT	SHEET NO.
INSTALLATION OF DISTRIBUTION PIPELINES	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
LOCATION: SOUTHERN POBLACION, SAN FRANCISCO, CEBU	VAN HENRY M. FORMENTERA ENGINEERING AIDE	ISIBRA L. GUEVARA MUNICIPAL ENGINEER	GARRY P. GARCESO MUNICIPAL PLANNING AND DEV'T COORDINATOR	ALFREDO A. ARQUILLANO JR. MUNICIPAL MAYOR		



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9221648
Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU
Title INVITATION TO BID FOR THE PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES FOR THE INSTALLATION OF DISTRIBUTION OF PIPELINES AND TAP STANDS AT (MAGAY, PUERTO BELLO, ST. FRANCIS, LOWER AND UPPER CAMAO) SO
Area of Delivery Cebu

Solicitation Number:	251-2022	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 Materials and Supplies	Date Published	12/11/2022
Approved Budget for the Contract:	PHP 1,121,460.00	Last Updated / Time	12/11/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	23/11/2022 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
San Francisco, Cebu

INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID FOR THE PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES FOR THE INSTALLATION OF DISTRIBUTION OF PIPELINES AND TAP STANDS AT (MAGAY, PUERTO BELLO, ST. FRANCIS, LOWER AND UPPER CAMAO) SOUTHERN 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 November 23, 2022, at 2:00 P.M. in the BAC 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 November 23, 2022, at 2:00 P.M. in three (3) 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 November 23, 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.

Bidders may withdraw their bids before the deadline for the receipt of bids through a letter. 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 and received by the BAC before the deadline for the receipt of bids.

Each bid must be accompanied by a Bid Security in Cash, Certified Check, Cashier's Check, or Manager's Check, in the amount in PESOS equivalent to two percent (2%) of the 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 a 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 a 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 every day of delay until such goods are finally delivered and accepted. Such an 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 the 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, quotations, and remarks on the bid shall ipso facto be constituted a part and parcel of the contract or Purchase Order for supplies.

Very truly yours,

ENGR. RICHARD V. MANINGO
Chairperson

Advertisement No.: 251-2022 To Be Opened On: 11/23/2022
Reference No.: Opening of Bids Time: 2:00 PM
ALOBS No.: Purchase Request No.: 22-10-0562
Date: Purchase Request Date: 11/9/2022

Allocated Budget for the Contract (ABC) Php 1,121,460.00
Source of Funds: CONT. APPRO. 20% WATER SYSTEM

PURPOSE:
INVITATION TO BID FOR THE PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES FOR THE INSTALLATION OF DISTRIBUTION OF PIPELINES AND TAP STANDS AT (MAGAY, PUERTOBELLO, ST. FRANCIS, LOWER AND UPPER CAMAO) SOUTHERN POBLACION, SAN FRANCISCO, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT	OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	P.E. Pipe Black (SDR 9) #2 roll	22				
2	P.E. Pipe Black (SDR 9) # 1 1/2	roll	71			
3	P.E. Coupling Black (SDR 9) # 2	pcs	25			
4	P.E. Coupling Black (SDR 9) # 1 1/2	pcs	75			
5	P.E Reducer Black (SDR 9) # 2 x 1 1/2	pcs	6			
6	P.E Tee Black (SDR 9) # 1 1/2	pcs	30			
7	G.I. Nipple 1 x 6	pcs	32			
8	G.I. Elbow # 1 1/2	pcs	32			
9	G.I. Bushing Reducer # 1 1/2 x 1	pcs	32			
10	Ball Valve # 1	pcs	35			
11	G.I. Tee # 1	pcs	35			
12	G.I. Plug # 1	pcs	70			
13	Teflon # 1 40pcs per box	box	3			
14	G.I. Bushing Reducer # 2 x 1 1/2	pcs	4			
15	Portland Cement	bags	30			
16	River Sand cu. M	3				
17	River Gravel cu. M	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, or 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. A 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 the 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: Time:
- 2. Receipts and Opening of Bids: NOVEMBER 23, 2022 Time: 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 the 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 a 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 the 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 less 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 maintenance costs, if applicable

NOTE: LOT PRICE

*Other Information: Suppliers/bidders must download the attached documents in the associated component section.

Line Items

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	CONSTRUCTION MATERIALS AND SUPPLIES	INVITATION TO BID FOR THE PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES FOR THE INSTALLATION OF DISTRIBUTION OF PIPELINES AND TAP STANDS AT (MAGAY, PUERTO BELLO, ST. FRANCIS, LOWER AND UPPER CAMAO) SOUTHERN POBLACION, SAN FRANCISCO, CEBU.	1	Lot	1,121,460.00

Other Information

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

Created by Zenaida M Formentera

Date Created 11/11/2022

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.