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 CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ESTABLISHMENT OF THREE GREEN HOUSE FOR HIGH VALUED COMMERCIAL CROP DEVELOPMENT PROGRAM.

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 **December 14, 2022,** at **2:00 P.M.** in the **BAC Office Bldg., 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 **December 14, 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 **December 14, 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

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9277124

Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU

Title INVITATION TO BID FOR THE PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ESTABLISHMENT OF THREE GREEN HOUSE FOR HIGH VALUED COMMERCIAL CROP DEVELOPMENT

Area of Delivery Cebu

Solicitation Number:	263-2022	**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**	25/11/2022
Approved Budget for the Contract:	PHP 565,880.00	**Last Updated / Time**	25/11/2022 00:00 AM
Delivery Period:	7 Day/s	**Closing Date / Time**	14/12/2022 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 CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ESTABLISHMENT OF THREE GREEN HOUSE FOR HIGH VALUED COMMERCIAL CROP DEVELOPMENT PROGRAM.

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 December 14, 2022, at 2:00 P.M. in the BAC Office Bldg., 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 December 14, 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 December 14, 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.: 263-2022 To Be Opened On: 12/14/2022
Reference No.: Opening of Bids Time: 2:00 PM
ALOBS No.: Purchase Request No.: 22-10-0584
Date: Purchase Request Date: 11/17/2022

Allocated Budget for the Contract (ABC) Php 565,880.00
Source of Funds:

PURPOSE:
INVITATION TO BID FOR THE PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ESTABLISHMENT OF THREE GREEN HOUSE FOR HIGH VALUED COMMERCIAL CROP DEVELOPMENT PROGRAM.
ITEM NO. ITEM & DESCRIPTION UNIT OF MEASURE QUANTITY UNIT PRICE TOTAL PRICE
G.I Pipe 3/4" Schd.40 Length 300
Portland Cement Bag 40
River Sand and Gravel Load 1
Turn Buckle M10 Pcs 8
Bolt and Nut 1/4"x2" Pcs 12
Wipweld Welding Rod Kg 20
Epoxy Primer Liter 3
Rubberized Paint/Aluminum paint Gal 3
Lacquer Thinner Can 3
Paint Thinner Can 3
Paint Brush#1 1/4,#1&3/4 Pcs 3
Cutting Disc Pcs 6
Grinding Disc Pcs 6
Cut off Disc Pcs 3
UV Treated PE Film 200 microns israel 7m Mtr 80
Superfine Net 24 Mesh x 24mesh x 3.6m w Roll 4
Black Straw Shading Net 50% shade 3.60m Roll 3
Zigzag Lock/Zigzag Wire 2m (L) Pcs 50
Black Strap/House band for strapping Roll 2
Black Plastic Wire 3mm Kg 2
Cable Tie 6" Pack 3
Bamboo Poles Pcs 45
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: December 14, 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 CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ESTABLISHMENT OF THREE GREEN HOUSE FOR HIGH VALUED COMMERCIAL CROP DEVELOPMENT PROGRAM.	1	Lot	565,880.00

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

Created by Zenaida M Formentera

Date Created 24/11/2022

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.

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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 CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ESTABLISHMENT OF THREE GREEN HOUSE FOR HIGH VALUED COMMERCIAL CROP DEVELOPMENT PROGRAM.

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 **December 7, 2022,** at **2:00 P.M.** in the **BAC Office Bldg., 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 **December 7, 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.

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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.:	263-2022	To Be Opened On:	12/7/2022
Reference No.:		Opening of Bids Time:	2:00 PM
ALOBS No.:		Purchase Request No.:	22-10-0584
Date:		Purchase Request Date:	11/17/2022

Allocated Budget for the Contract (ABC) Php	1,759,150.00
Source of Funds:	

PURPOSE:

INVITATION TO BID FOR THE PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ESTABLISHMENT OF THREE GREEN HOUSE FOR HIGH VALUED COMMERCIAL CROP DEVELOPMENT PROGRAM.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
	G.I Pipe 3/4" Schd.40	Length	300		
	Portland Cement	Bag	40		
	River Sand and Gravel	Load	1		
	Turn Buckle M10	Pcs	8		
	Bolt and Nut 1/4"x2"	Pcs	12		
	Wipweld Welding Rod	Kg	20		
	Epoxy Primer	Liter	3		
	Rubberized Paint/Aluminum paint	Gal	3		
	Lacquer Thinner	Can	3		
	Paint Thinner	Can	3		
	Paint Brush#1 1/4,#1&3/4	Pcs	3		
	Cutting Disc	Pcs	6		
	Grinding Disc	Pcs	6		
	Cut off Disc	Pcs	3		
	UV Treated PE Film 200 microns israel 7m	Mtr	80		
	Superfine Net 24 Mesh x 24mesh x 3.6m w	Roll	4		
	Black Straw Shading Net 50% shade 3.60m	Roll	3		
	Zigzag Lock/Zigzag Wire 2m (L)	Pcs	50		
	Black Strap/Houseband for strapping	Roll	2		
	Black Plastic Wire 3mm	Kg	2		
	Cable Tie 6"	Pack	3		
	Bamboo Poles	Pcs	45		
		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.

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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:	**December 7, 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
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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.*

263 -9257353

PURCHASE REQUEST
San Francisco, Cebu
LGU

Agric. Section

PR No. 22-11-0584 Date: NOV 17 2022
PR No. _____ Date: _____
PR No. _____ Date: _____

UANTIT	UNIT OF	ITEMS DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	TOTAL COST
300	length	G.I Pipe 3/4" Schd.40	1	1,200.00	360,000.00
40	bag	Portland Cement	2	313.00	12,520.00
1	load	River Sand and Gravel	3	5,500.00	5,500.00
8	pcs	Turn Buckle M10	4	65.00	520.00
12	pcs	Bolt and Nut 1/4"x2"	5	70.00	840.00
20	kg	Wipweld Welding Rod	6	130.00	2,600.00
3	liter	Epoxy Primer	7	450.00	1,350.00
3	gal	Rubberized Paint/Aluminum Paint	8	780.00	2,340.00
3	can	Lacquer Thinner	9	450.00	1,350.00
3	can	Paint Thinner	10	450.00	1,350.00
3	pcs	Paint Brush#1 1/4,#1&3/4	11	80.00	240.00
6	pcs	Cutting Disc	12	220	1,320.00
6	pcs	Grinding Disc	13	200	1,200.00
3	pcs	Cut off Disc	14	250.00	750.00
80	mtr	UV Treated PE Film 200 microns Israel 7m	15	600.00	48,000.00
4	roll	Superfine Net 24 Meshx24 Meshx3.6m W	16	22,000.00	88,000.00
3	roll	Black Straw Shading Net 50% Shade 3.60 m	17	5,500.00	16,500.00
50	pcs	Zigzag Lock/Zigzag Wire 2m (L)	18	130.00	6,500.00
2	roll	Black Strap/Houseband for Strapping	19	1,600.00	3,200.00
2	kg	Black Plastic Wire 3mm	20	800.00	1,600.00
3	pack	Cable Tie 6"	21	100.00	300.00
45	pcs	Bamboo Poles	22	9,900.00	9,900.00
		Note: Delivered On Site			
				TOTAL	**565,880.00**

OK AS TO APPROPRIATION:

NAIDA S. ARQUILLANO
Budget Officer

Purpose: Supplies And Materilas for Establishment of Three Green House./ OK
HIGH VALUED COMMERCIAL CROP DEV'T. PROGRAM

Requested by:

Printed Name: MILA R. RAMIREZ
Designation: OIC-MA

Approved by:

ALFREDO A. ARQUILLANO JR.
Municipal Mayor

MUNICIPALITY OF SAN FRANCISCO, CEBU
BAC
PASSED
OK AS TO: BIDDING
Date: 11-17-22

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

SUMMARY OF APPROVED BUDGET FOR THE CONTRACT

PROJECT TITLE: CONSTRUCTION OF MODEL H75 GREENHOUSE STRUCTURE 5m x 15m x 4.50m (75sq.m)
LOCATION:POBLACION, SAN FRANCISCO,CEBU

CONTRACT DURATION: 60 WORKING DAYS

ITEM NO.	DESCRIPTION		ESTIMATED DIRECT COST	VAT	TOTAL INDIRECT COST	TOTAL COST
A	STRUCTURAL FRAME	AS SUBMITTED	P 391,880.00		P 23,512.80	P 415,392.80
		AS EVALUATED				
B	ROOFING, SIDINGS and SHADING	AS SUBMITTED	P 164,100.00		P 9,846.00	P 173,946.00
		AS EVALUATED				
C	PERIMETER FENCE	AS SUBMITTED	P 9,900.00		P 594.00	P 10,494.00
		AS EVALUATED				
	TOTAL	AS SUBMITTED	**P 565,880.00**		**P 33,952.80**	**P 599,832.80**
		AS EVALUATED				

SAY: Php. 600, 000.00

Prepared By:

VAN HENRY M. FORMENTERA
ENGINEERING AIDE

Reccomending Approval:

GARRY P. GARCESO
MPDC

Checked by:

ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

APPROVED BY:

ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR

DETAILED UNIT PRICE ANALYSIS

PROJECT NAME	:	CONSTRUCTION OF MODEL H75 GREENHOUSE STRUCTURE 5m x 15m x 4.50m (75sq.m)
No. of Units	:	3 Units
LOCATION	:	POBLACION, SAN FRANCISCO, CEBU
SOURCE OF FUND	:	HIGH VALUED COMMERCIAL CROP DEV'T PROGRAM-ESTABLISHMENT OF GREENHOUSES FOR HIGH VALUED CROPS
AMOUNT	:	Php 600, 000.00
ITEM NO.	:	A
DESCRIPTION	:	STRUCTURAL FRAME
Quantity	:	1.00
Output per hour	:	1.00
Unit of Measurement	:	LS
Duration	:	30 working days

	Designation	No. of Person	No. of Days	Daily Rate	Amount
A.	Labor				
					-
	AVAILABLE @ DA PERSONNEL				-
					-
	Sub-Total for A				-
	Name and Capacity	No. of Units	No. of Days	Daily Rate	Amount
B.	Equipment				
	Sub-Total for B				-
C.	Total (A+B)				-
D.	Output per Hour				1
E.	Direct Unit Cost (C/D)				-
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F.	Materials				
	G.I. Pipe 3/4" Schd. 40	length	300	P 1,200.00	P 360,000.00
	Portland Cement	bag	40	P 313.00	P 12,520.00
	River Sand and Gravel	load	1	P 5,500.00	P 5,500.00
	Turn Buckle M10	pcs	8	P 65.00	P 520.00
	Bolt and Nut 1/4"x2"	pcs	12.00	P 70.00	P 840.00
	Wipweld Welding Rod	kg	20	P 130.00	P 2,600.00
	Epoxy Primer	Liter	3	P 450.00	P 1,350.00
	Rubberized Paint/ Aluminum Paint	Gal	3	P 780.00	P 2,340.00
	Lacquer Thinner	can	3	P 450.00	P 1,350.00
	Paint Thinner	can	3	P 450.00	P 1,350.00
	Paint Brush #1 1/4, #1 & #3/4	pcs	3	P 80.00	P 240.00
	Cutting Disc	pcs	6	P 220.00	P 1,320.00
	Grinding Disc	pcs	6	P 200.00	P 1,200.00
	Cut off Disc	pcs	3	P 250.00	P 750.00
					-
	Sub-Total for F				P 391,880.00
G.	Direct Unit Cost (E + F)				P 391,880.00
H.	Overhead, Contingencies and Miscellaneous (OCM) -			6% of G	P 23,512.80
I.	Contractor's Profit (CP)				
J.	Value Added Tax (VAT)				
K.	Total Unit Cost			(G + H + I + J	**P 415,392.80**

Prepared By:

VAN HENRY M. FORMENTERA
ENGINEERING AIDE

Checked by:

ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

Reccomending Approval:

GARRY P. GARCESO
MPDC

APPROVED BY:

ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR

DETAILED UNIT PRICE ANALYSIS

PROJECT NAME	:	CONSTRUCTION OF MODEL H75 GREENHOUSE STRUCTURE 5m x 15m x 4.50m (75sq.m)
No. of Units	:	3 Units
LOCATION	:	POBLACION, SAN FRANCISCO, CEBU HIGH VALUED COMMERCIAL CROP DEV'T PROGRAM- ESTABLISHMENT OF GREENHOUSES FOR HIGH VALUED CROPS
SOURCE OF FUND	:	
AMOUNT	:	Php 600, 000.00
ITEM NO.	:	B
DESCRIPTION	:	ROOFING, SIDINGS AND SHADING
Quantity	:	1.00
Output per hour	:	1.00
Unit of Measurement	:	LS
Duration	:	15 working days

	Designation	No. of Person	No. of Days	Daily Rate	Amount
A.	Labor				
	AVAILABLE @ DA PERSONNEL				-
					-
					-
	Sub-Total for A				-
	Name and Capacity	No. of Units	No. of Days	Daily Rate	Amount
B.	Equipment				
	Sub-Total for B				-
C.	Total (A+B)				-
D.	Output per Hour				1
E.	Direct Unit Cost (C/D)				-
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F.	Materials				
	UV Treated PE Film 200 microns Israel 7m	mtr	80	P 600.00	P 48,000.00
	Superfine Net 24 mesh x 24 mesh x 3.6m W	roll	4	P 22,000.00	P 88,000.00
	Black Straw Shading Net 50% Shade 3.60m	roll	3	P 5,500.00	P 16,500.00
	Zigzag Lock/ Zigzag Wire 2m (L)	pcs	50	P 130.00	P 6,500.00
	Black Strap/Houseband for Strapping	roll	2.00	P 1,600.00	P 3,200.00
	Black Plastic Wire 3mm	kg	2	P 800.00	P 1,600.00
	Cable Tie 6 "	pack	3	P 100.00	P 300.00
					-
	Sub-Total for F				P 164,100.00
G.	Direct Unit Cost (E + F)				P 164,100.00
H.	Overhead, Contingencies and Miscellaneous (OCM) -		6% of G		P 9,846.00
I.	Contractor's Profit (CP)				
J.	Value Added Tax (VAT)				
K.	Total Unit Cost			(G + H + I + J)	**P 173,946.00**

Prepared By:

VAN HENRY M. FORMENTERA
ENGINEERING AIDE

Checked by:

ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

Reccomending Approval:

GARRY P. GARCESO
MPDC

APPROVED BY:

ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR

DETAILED UNIT PRICE ANALYSIS

PROJECT NAME	:	CONSTRUCTION OF MODEL H75 GREENHOUSE STRUCTURE 5m x 15m x 4.50m (75sq.m)
No. of Units	:	3 Units
LOCATION	:	POBLACION, SAN FRANCISCO, CEBU
SOURCE OF FUND	:	HIGH VALUED COMMERCIAL CROP DEV'T PROGRAM-ESTABLISHMENT OF GREENHOUSES FOR HIGH VALUED CROPS
AMOUNT	:	Php 600, 000.00
ITEM NO.	:	C
DESCRIPTION	:	PERIMETER FENCE
Quantity	:	1.00
Output per hour	:	1.00
Unit of Measurement	:	LS
Duration	:	15 working days

	Designation	No. of Person	No. of Days	Daily Rate	Amount
A.	Labor				
	AVAILABLE @ DA PERSONNEL				-
					-
					-
	Sub-Total for A				-
	Name and Capacity	No. of Units	No. of Days	Daily Rate	Amount
B.	Equipment				
	Sub-Total for B				-
C.	Total (A+B)				-
D.	Output per Hour				1
E.	Direct Unit Cost (C/D)				-
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F.	Materials				
	Bamboo Poles	pcs	45	P 220.00	P 9,900.00
					-
	Sub-Total for F				P 9,900.00
G.	Direct Unit Cost (E + F)				P 9,900.00
H.	Overhead, Contingencies and Miscellaneous (OCM) -			6% of G	P 594.00
I.	Contractor's Profit (CP)				
J.	Value Added Tax (VAT)				
K.	Total Unit Cost			(G + H + I + J	**P 10,494.00**

Prepared By:

VAN HENRY M. FORMENTERA
ENGINEERING AIDE

Checked by:

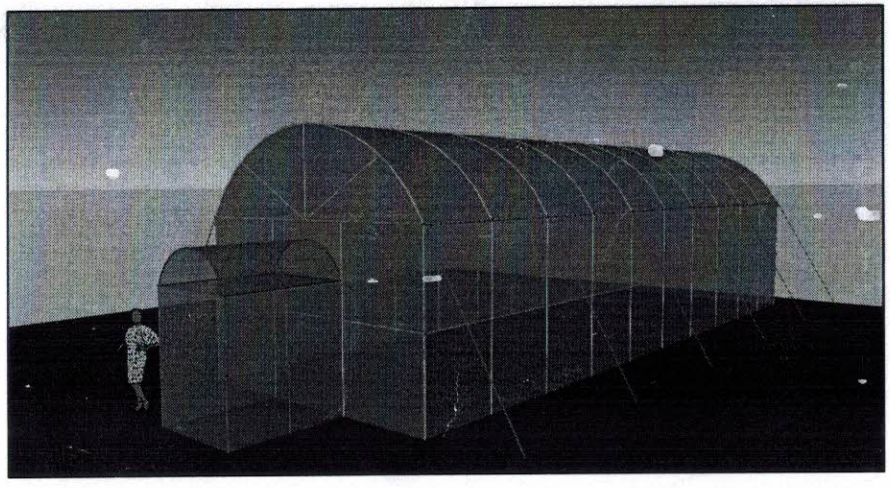
ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

Reccomending Approval:

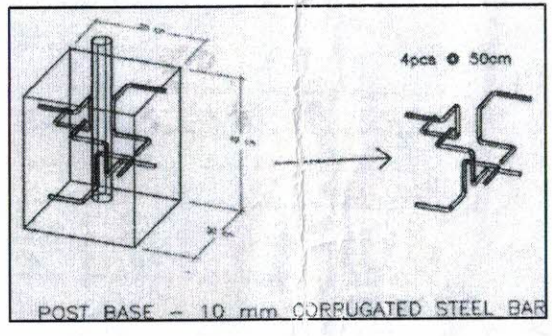
GARRY P. GARCESO
MPDC

APPROVED BY:

ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR



PERSPECTIVE



POST BASE DETAIL

DRAWN NOT TO SCALE

LEGEND:

1. ROOFING - UV TREATED PE FILM
2. PURLINS - $\frac{3}{4}$" dia. G.I. PIPE SCH 20
3. ARC - 1" dia. G.I. PIPE SCH 20
4. SIDINGS - SUPERFINE NET 24MESH X 24MESH
5. ANCHOR - 1" dia. G.I. PIPE SCH 20
6. ANTEROOM
7. POST BASE

GENERAL SPECIFICATIONS:

1. All galvanized iron (G.I) pipe frames construction
2. UV treated clear PE longlife greenhouse film roofing
3. UV stabalized superfine net with strands density of 24x24mesh (Taiwan made)
4. Straw shading net 40% shade Taiwan made for curtain-type shading
5. Locking channels for wall and film holding system
6. Double roller driven sliding door
7. With ante-room for insects control

PROJECT TITLE:	PREPARED BY:	REVIEWED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	SHEET CONTENT	SHEET NO.
CONSTRUCTION OF MODEL H75 GREENHOUSE STRUCTURE 5m x 15m x 4.50m (75sq.m) LOCATION: POBLACION, SAN FRANCISCO, CEBU	VAN HENRY M. FORMENTERA ENGINEERING AIDE	ISIDRA L. GUEVARA MUNICIPAL ENGINEER	GARRY P. GARCESO MUNICIPAL PLANNING AND DEV'T COORDINATOR	ALFREDO A. ARQUILLANO JR. MUNICIPAL MAYOR		A 1/1

FDP Form 4a - Supplemental Procurement Plan

SUPPLEMENTAL PROCUREMENT PLAN

FOR THE 4th QUARTER CY 2022

Province, City or Municipality: **San Francisco**

Plan Control No.: _____

Department/Office: Municipal Agriculture Office

Planned Amount:

Regular _____ Total **565,880.00**

Page _____ of _____ Pages _____

Date Submitted:

Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION 4th Quarter	
					Qty	Amount
1	G.I Pipe 3/4" Schd.40	1,200.00	300	360,000.00	300	360,000.00
2	Portland Cement	313.00	40	12,520.00	40	12,520.00
3	River Sand and Gravel	5,500.00	1	5,500.00	1	5,500.00
4	Turn Buckle M10	65.00	8	520.00	8	520.00
5	Bolt and Nut 1/4"x2"	70.00	12	840.00	12	840.00
6	Wipweld Welding Rod	130.00	20	2,600.00	20	2,600.00
7	Epoxy Primer	450.00	3	1,350.00	3	1,350.00
8	Rubberized Paint/Aluminum Paint	780.00	3	2,340.00	3	2,340.00
9	Lacquer Thinner	450.00	3	1,350.00	3	1,350.00
10	Paint Thinner	450.00	3	1,350.00	3	1,350.00
11	Paint Brush#1 1/4,#1&3/4	80.00	3	240.00	3	240.00
12	Cutting Disc	220.00	6	1,320.00	6	1,320.00
13	Grinding Disc	200.00	6	1,200.00	6	1,200.00
14	Cut off Disc	250.00	3	750.00	3	750.00
15	UV Treated PE Film 200 microns Israel 7m	600.00	80	48,000.00	80	48,000.00
16	Superfine Net 24 Meshx24 Meshx3.6m W	22,000.00	4	88,000.00	4	88,000.00
17	Black Straw Shading Net 50% Shade 3.60 m	5,500.00	3	16,500.00	3	16,500.00
18	Zigzag Lock/Zigzag Wire 2m (L)	130.00	50	6,500.00	50	6,500.00
19	Black Strap/Houseband for Strapping	1,600.00	2	3,200.00	2	3,200.00
20	Black Plastic Wire 3mm	800.00	2	1,600.00	2	1,600.00
21	Cable Tie 6"	100.00	3	300.00	3	300.00
22	Bamboo Poles	220.00	45	9,900.00	45	9,900.00
						0.00
				TOTAL		**565,880.00**

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

PREPARED BY:

OLIVE TESORO
BAC Secretariat

Recommending Approval:

RICHARD V. MANINGO
Mun. Assesor/BAC Chairman

Approved by:

ALFREDO A. ARQUILLANO JR.
Municipal Mayor

FDP Form 4a - Supplemental Procurement Plan

SUPPLEMENTAL PROCUREMENT PLAN

FOR THE 4th QUARTER CY 2022

Province, City or Municipality: **San Francisco**

Plan Control No.: _____

Department/Office: Municipal Agriculture Office

Planned Amount:

Regular _____ Total **565,880.00**

Page _____ of _____ Pages _____

Date Submitted:

Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION 4th Quarter	
					Qty	Amount
1	G.I Pipe 3/4" Schd.40	1,200.00	300	360,000.00	300	360,000.00
2	Portland Cement	313.00	40	12,520.00	40	12,520.00
3	River Sand and Gravel	5,500.00	1	5,500.00	1	5,500.00
4	Turn Buckle M10	65.00	8	520.00	8	520.00
5	Bolt and Nut 1/4"x2"	70.00	12	840.00	12	840.00
6	Wipweld Welding Rod	130.00	20	2,600.00	20	2,600.00
7	Epoxy Primer	450.00	3	1,350.00	3	1,350.00
8	Rubberized Paint/Aluminum Paint	780.00	3	2,340.00	3	2,340.00
9	Lacquer Thinner	450.00	3	1,350.00	3	1,350.00
10	Paint Thinner	450.00	3	1,350.00	3	1,350.00
11	Paint Brush#1 1/4,#1&3/4	80.00	3	240.00	3	240.00
12	Cutting Disc	220.00	6	1,320.00	6	1,320.00
13	Grinding Disc	200.00	6	1,200.00	6	1,200.00
14	Cut off Disc	250.00	3	750.00	3	750.00
15	UV Treated PE Film 200 microns Israel 7m	600.00	80	48,000.00	80	48,000.00
16	Superfine Net 24 Meshx24 Meshx3.6m W	22,000.00	4	88,000.00	4	88,000.00
17	Black Straw Shading Net 50% Shade 3.60 m	5,500.00	3	16,500.00	3	16,500.00
18	Zigzag Lock/Zigzag Wire 2m (L)	130.00	50	6,500.00	50	6,500.00
19	Black Strap/Houseband for Strapping	1,600.00	2	3,200.00	2	3,200.00
20	Black Plastic Wire 3mm	800.00	2	1,600.00	2	1,600.00
21	Cable Tie 6"	100.00	3	300.00	3	300.00
22	Bamboo Poles	220.00	45	9,900.00	45	9,900.00
						0.00
				TOTAL		**565,880.00**

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

PREPARED BY:

OLIVE TESORO
BAC Secretariat

Recommending Approval:

RICHARD V. MANINGO
Mun. Assessor/BAC Chairman

Approved by:

ALFREDO A. ARQUILLANO JR.
Municipal Mayor

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9257353

Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU

Title INVITATION TO BID FOR THE PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ESTABLISHMENT OF THREE GREEN HOUSE FOR HIGH VALUED COMMERCIAL CROP DEVELOPMENT PROGRAM.

Area of Delivery Cebu

Solicitation Number:	263-2022	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Public Bidding		
Classification:	Goods		
Category:	Construction Materials and Supplies	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 565,880.00	**Document Request List**	0
Delivery Period:	7 Day/s		
Client Agency:		**Date Published**	22/11/2022
Contact Person:	Zenaida M Formentera BAC Member San Francisco San Francisco Cebu Philippines 6050 63-032-3164657 63-30-2291365 sanfrancamotes@yahoo.com.ph	**Last Updated / Time**	22/11/2022 00:00 AM
		Closing Date / Time	07/12/2022 14:00 PM

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 CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ESTABLISHMENT OF THREE GREEN HOUSE FOR HIGH VALUED COMMERCIAL CROP DEVELOPMENT PROGRAM.

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 December 7, 2022, at 2:00 P.M. in the BAC Office Bldg., 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 December 7, 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 December 7, 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.: 263-2022 To Be Opened On: 12/7/2022
Reference No.: Opening of Bids Time: 2:00 PM
ALOBS No.: Purchase Request No.: 22-10-0584
Date: Purchase Request Date: 11/17/2022

Allocated Budget for the Contract (ABC) Php 1,759,150.00
Source of Funds:

PURPOSE:
INVITATION TO BID FOR THE PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ESTABLISHMENT OF THREE GREEN HOUSE FOR HIGH VALUED COMMERCIAL CROP DEVELOPMENT PROGRAM.
ITEM NO. ITEM & DESCRIPTION UNIT OF MEASURE QUANTITY UNIT PRICE TOTAL PRICE
G.I Pipe 3/4" Schd.40 Length 300
Portland Cement Bag 40
River Sand and Gravel Load 1
Turn Buckle M10 Pcs 8
Bolt and Nut 1/4"x2" Pcs 12
Wipweld Welding Rod Kg 20
Epoxy Primer Liter 3
Rubberized Paint/Aluminum paint Gal 3
Lacquer Thinner Can 3
Paint Thinner Can 3
Paint Brush#1 1/4,#1&3/4 Pcs 3
Cutting Disc Pcs 6
Grinding Disc Pcs 6
Cut off Disc Pcs 3
UV Treated PE Film 200 microns israel 7m Mtr 80
Superfine Net 24 Mesh x 24mesh x 3.6m w Roll 4
Black Straw Shading Net 50% shade 3.60m Roll 3
Zigzag Lock/Zigzag Wire 2m (L) Pcs 50
Black Strap/Houseband for strapping Roll 2
Black Plastic Wire 3mm Kg 2
Cable Tie 6" Pack 3
Bamboo Poles Pcs 45
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: December 7, 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 CONSTRUCTION MATERIALS AND SUPPLIES USED FOR THE ESTABLISHMENT OF THREE GREEN HOUSE FOR HIGH VALUED COMMERCIAL CROP DEVELOPMENT PROGRAM.	1	Lot	565,880.00

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

Created by	Zenaida M Formentera
Date Created	21/11/2022

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.

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