



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 USED FOR THE INSTALLATION OF PIPELINES FROM OBO-OB, MONTEALEGRE TO BAGAKAY, SAN ISIDRO, 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 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

Advertisement No.:	264-2022	To Be Opened On:	12/14/2022
Reference No.:		Opening of Bids Time:	2:00 PM
ALOB No.:		Purchase Request No.:	22-10-0585
Date:		Purchase Request Date:	11/9/2022

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

PURPOSE:

**INVITATION TO BID FOR THE PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES USED FOR THE
 INSTALLATION OF PIPELINES FROM OBO-OB, MONTEALEGRE TO BAGAKAY, SAN ISIDRO, SAN
 FRANCISCO, CEBU.**

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
	P.E. COUPLING (SDR 9) #2	PCS	39		
	P.E. TEE (SDR 9) #2	PCS	15		
	G.I. COUPLING #2	PCS	215		
	G.I. UNION #2	PCS	60		
	G.I. TEE #2	PCS	17		
	G.I. BUSHING REDUCER 2X1	PCS	5		
	G.I BELL REDUCER 2X1	PCS	5		
	G.I. BELL REDUCER 2X1/2	PCS	7		
	G.I. TEE #1	PCS	10		
	G.I. ELBOW #2	PCS	16		
	G.I. BELL REDUCER 2X3/4	PCS	5		
	G.I. ELBOW #1	PCS	10		
	G.I. UNION #3/4	PCS	6		
	G.I. TEE #3/4	PCS	5		
	G.I. ELBOW #3/4	PCS	5		
	G.I. UNION #1	PCS	10		
	G.I. PLUG #2	PCS	60		
	G.I. PLUG #1	PCS	15		
	G.I. PLUG #3/4	PCS	10		
	G.I. PLUG #1/2	PCS	20		
	G.I. TEE #1/2	PCS	10		
	G.I. UNION #1/2 HEAVY DUTY	PCS	15		
	G.I ELBOW #1/2	PCS	10		
	G.I. Y #2X2	PCS	1		
	BALL VALVE #1/2	PCS	10		
	BALL VALVE #2	PCS	35		
	BALL VALVE #1	PCS	10		
	BALL VALVE #3/4	PCS	10		
	TAPELON #3/4 40 PCS/BOX	BOX	5		
	CONCRETE NAILS #5	KG	1		
	G.I. PIPE #2	LENGTHS	300		
	P.E. PIPE (SDR 9) #2	ROLLS	35		
	P.E. PIPE (SDR 9) #1	ROLLS	8		
	P.E. PIPE (SDR 9) #3/4	ROLLS	5		
	P.E. PIPE (SDR 9) #1/2	ROLLS	4		
		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.

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.

CERTIFICATION:

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

(Name of Company)

(Signature of Bidder/Representative over printed name)

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.*



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9277185

Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU

Title INVITATION TO BID FOR THE PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES USED FOR THE INSTALLATION OF PIPELINES FROM OBO-OB, MONTEALEGRE TO BAGAKAY, SAN ISIDRO, SAN FRANCISCO, CEBU.

Area of Delivery Cebu

Solicitation Number:	264-2022	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 1,759,150.00	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 PLUMBING MATERIALS AND SUPPLIES USED FOR THE INSTALLATION OF PIPELINES FROM OBO-OB, MONTEALEGRE TO BAGAKAY, SAN ISIDRO, 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 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.: 264-2022 To Be Opened On: 12/14/2022
Reference No.: Opening of Bids Time: 2:00 PM
ALOBS No.: Purchase Request No.: 22-10-0585
Date: Purchase Request Date: 11/9/2022

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

PURPOSE:

INVITATION TO BID FOR THE PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES USED FOR THE INSTALLATION OF PIPELINES FROM OBO-OB, MONTEALEGRE TO BAGAKAY, SAN ISIDRO, SAN FRANCISCO, CEBU.

ITEM NO. ITEM & DESCRIPTION UNIT OF MEASURE QUANTITY UNIT PRICE TOTAL PRICE

P.E. COUPLING (SDR 9) #2 PCS 39

P.E. TEE (SDR 9) #2 PCS 15

G.I. COUPLING #2 PCS 215

G.I. UNION #2 PCS 60

G.I. TEE #2 PCS 17

G.I. BUSHING REDUCER 2X1 PCS 5

G.I. BELL REDUCER 2X1 PCS 5

G.I. BELL REDUCER 2X1/2 PCS 7

G.I. TEE #1 PCS 10

G.I. ELBOW #2 PCS 16

G.I. BELL REDUCER 2X3/4 PCS 5

G.I. ELBOW #1 PCS 10

G.I. UNION #3/4 PCS 6

G.I. TEE #3/4 PCS 5

G.I. ELBOW #3/4 PCS 5

G.I. UNION #1 PCS 10

G.I. PLUG #2 PCS 60

G.I. PLUG #1 PCS 15

G.I. PLUG #3/4 PCS 10

G.I. PLUG #1/2 PCS 20

G.I. TEE #1/2 PCS 10

G.I. UNION #1/2 HEAVY DUTY PCS 15

G.I. ELBOW #1/2 PCS 10

G.I. Y #2X2 PCS 1

BALL VALVE #1/2 PCS 10

BALL VALVE #2 PCS 35

BALL VALVE #1 PCS 10

BALL VALVE #3/4 PCS 10

TAPELON #3/4 40 PCS/BOX BOX 5

CONCRETE NAILS #5 KG 1

G.I. PIPE #2 LENGTHS 300

P.E. PIPE (SDR 9) #2 ROLLS 35

P.E. PIPE (SDR 9) #1 ROLLS 8

P.E. PIPE (SDR 9) #3/4 ROLLS 5

P.E. PIPE (SDR 9) #1/2 ROLLS 4

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 SUBMIT PROPOSAL FOR INVITATION TO BID FOR THE PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES USED FOR THE INSTALLATION OF PIPELINES FROM OBO-OB, MONTEALEGRE TO BAGAKAY, SAN ISIDRO, SAN FRANCISCO, CEBU.	1	Lot	1,759,150.00

Other Information

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

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.



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 USED FOR THE INSTALLATION OF PIPELINES FROM OBOOB, MONTEALEGRE TO BAGAKAY, SAN ISIDRO, 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 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.

SEE ARTICLES FOR QUOTATIONS
AT THE BACK

Very truly yours,


ENGR. RICHARD V. MANINGO
Chairperson

Advertisement No.:	264-2022	To Be Opened On:	12/7/2022
Reference No.:		Opening of Bids Time:	2:00 PM
ALOB No.:		Purchase Request No.:	22-10-0585
Date:		Purchase Request Date:	11/9/2022

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

PURPOSE:

INVITATION TO BID FOR THE PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES USED FOR THE INSTALLATION OF PIPELINES FROM OBOOB, MONTEALEGRE TO BAGAKAY, SAN ISIDRO, SAN FRANCISCO, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
	P.E. COUPLING (SDR 9) #2	PCS	39		
	P.E. TEE (SDR 9) #2	PCS	15		
	G.I. COUPLING #2	PCS	215		
	G.I. UNION #2	PCS	60		
	G.I. TEE #2	PCS	17		
	G.I. BUSHING REDUCER 2X1	PCS	5		
	G.I BELL REDUCER 2X1	PCS	5		
	G.I. BELL REDUCER 2X1/2	PCS	7		
	G.I. TEE #1	PCS	10		
	G.I. ELBOW #2	PCS	16		
	G.I. BELL REDUCER 2X3/4	PCS	5		
	G.I. ELBOW #1	PCS	10		
	G.I. UNION #3/4	PCS	6		
	G.I. TEE #3/4	PCS	5		
	G.I. ELBOW #3/4	PCS	5		
	G.I. UNION #1	PCS	10		
	G.I. PLUG #2	PCS	60		
	G.I. PLUG #1	PCS	15		
	G.I. PLUG #3/4	PCS	10		
	G.I. PLUG #1/2	PCS	20		
	G.I. TEE #1/2	PCS	10		
	G.I. UNION #1/2 HEAVY DUTY	PCS	15		
	G.I ELBOW #1/2	PCS	10		
	G.I. Y #2X2	PCS	1		
	BALL VALVE #1/2	PCS	10		
	BALL VALVE #2	PCS	35		
	BALL VALVE #1	PCS	10		
	BALL VALVE #3/4	PCS	10		
	TAPELON #3/4 40 PCS/BOX	BOX	5		
	CONCRETE NAILS #5	KG	1		
	G.I. PIPE #2	LGTHS	300		
	P.E. PIPE (SDR 9) #2	ROLLS	35		
	P.E. PIPE (SDR 9) #1	ROLLS	8		
	P.E. PIPE (SDR 9) #3/4	ROLLS	5		
	P.E. PIPE (SDR 9) #1/2	ROLLS	4		
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.

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.

CERTIFICATION:

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

(Name of Company)

(Signature of Bidder/Representative over printed name)

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.*

PURCHASE REQUEST					
San Francisco, Cebu					
LGU					
Department Waterworks		PR No. <u>22-11-0585</u>		Date: NOV 17 2022	
Section: _____		SAI No. _____		Date: _____	
		ALOBS No. _____		Date: _____	
QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
39	pcs	P.E. Coupling (SDR 9)#2		425.00	16,575.00
15	pcs	P.E. tee (SDR 9) #2		890.00	13,350.00
215	pcs	G. I. coupling #2		235.00	50,525.00
60	pcs	G.I. Union # 2		935.00	56,100.00
17	pcs	G.I. Tee #2		500.00	8,500.00
5	pcs	G.I Bushing Reducer 2x1		110.00	550.00
5	pcs	G.I. Bell Reducer 2x1		110.00	550.00
7	pcs	G.I. Bell Reducer 2x½		110.00	770.00
10	pcs	G.I. tee #1		180.00	1,800.00
16	pcs	G.I. Elbow #2		345.00	5,520.00
5	pcs	G.I. bell reducer 2x¾		110.00	550.00
10	pcs	G.I. Elbow #1		140.00	1,400.00
6	pcs	G.I. Union #¾		275.00	1,650.00
5	pcs	G.I. Tee #¾		85.00	425.00
5	pcs	G.I. elbow #¾		80.00	400.00
10	pcs	G.I. Union #1		360.00	3,600.00
60	pcs	G.I. plug #2		170.00	10,200.00
15	pcs	G.I. plug #1		75.00	1,125.00
10	pcs	G.I. plug #¾		50.00	500.00
20	pcs	G.I. plug #½		45.00	900.00
10	pcs	G.I. tee #½		75.00	750.00
15	pcs	G.I. union #½ heavy duty		250.00	3,750.00
10	pcs	G.I. elbow #½		65.00	650.00
1	pcs	G.I. Y #2x2		110.00	110.00
10	pcs	Ball Valve #½		340.00	3,400.00
35	pcs	Ball valve #2		2,950.00	103,250.00
10	pcs	Ball valve #1		945.00	9,450.00
10	pcs	Ball valve # ¾		535.00	5,350.00
5	box	tapelon #¾ 40 pcs/box		2,360.00	11,800.00
1	kg	Concrete nails #5		120.00	120.00
300	lgths	G.I. pipe #2		2,750.00	825,000.00
35	rolls	P. E. pipe (SDR 9) #2		14,640.00	512,400.00
8	rolls	P. E. pipe (SDR 9) #1		6,380.00	51,040.00
5	rolls	P. E. Pipe (SDR 9) #¾		5,790.00	28,950.00
4	rolls	P. E. pipe (SDR 9) #½		7,035.00	28,140.00
			Total Amount P	1,759,150.00	
OK AS TO APPROPRIATION:		OK AS TO FUND:			
<div>NAIDA S. ARQUILLANO Municipal Budget Officer</div>					
PURPOSE: Used for the installation of pipelines from Oboob, Montealegre to Bagakay, San Isidro					
San Francisco, Cebu <u>Cord Appro. Water System</u>					
REQUESTED BY:		APPROVED BY:			
<div>Signature: _____ Printed Name: ALFREDO A. ARQUILLANO, JR Designation: Municipal Mayor</div>		<div>Signature: _____ Printed Name: ALFREDO A. ARQUILLANO, JR Designation: Municipal Mayor</div>			

SUPPLEMENTAL PROCUREMENT PLANFOR THE 4th Quarter CY 2022

Province, City, or Municipality :

Plan Control No.:

Planned Amount:

Department/Office:

Regular

Total

1,759,150.00

Pages

Pages of

Pages

Date Submitted:

Date Submitted:

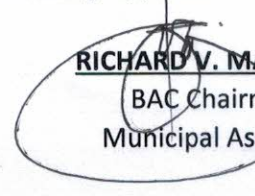
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION	
					1st Quarter	
					Qty.	Amount
1	P.E. Coupling (SDR 9)#2	425.00	39	16,575.00	39	16,575.00
2	P.E. tee (SDR 9) #2	890.00	15	13,350.00	15	13,350.00
3	G. I. coupling #2	235.00	215	50,525.00	215	50,525.00
4	G.I. Union # 2	935.00	60	56,100.00	60	56,100.00
5	G.I. Tee #2	500.00	17	8,500.00	17	8,500.00
6	G.I Bushing Reducer 2x1	110.00	5	550.00	5	550.00
7	G.I. Bell Reducer 2x1	110.00	5	550.00	5	550.00
8	G.I. Bell Reducer 2x½	110.00	7	770.00	7	770.00
9	G.I. tee #1	180.00	10	1,800.00	10	1,800.00
10	G.I. Elbow #2	345.00	16	5,520.00	16	5,520.00
11	G.I. bell reducer 2x¾	110.00	5	550.00	5	550.00
12	G.I. Elbow #1	140.00	10	1,400.00	10	1,400.00
13	G.I. Union #¾	275.00	6	1,650.00	6	1,650.00
14	G.I. Tee #¾	85.00	5	425.00	5	425.00
15	G.I. elbow #¾	80.00	5	400.00	5	400.00
16	G.I. Union #1	360.00	10	3,600.00	10	3,600.00
17	G.I. plug #2	170.00	60	10,200.00	60	10,200.00
18	G.I. plug #1	75.00	15	1,125.00	15	1,125.00
19	G.I. plug #¾	50.00	10	500.00	10	500.00
20	G.I. plug #½	45.00	20	900.00	20	900.00
21	G.I. tee #½	75.00	10	750.00	10	750.00
22	G.I. union #½ heavy duty	250.00	15	3,750.00	15	3,750.00
23	G.I. elbow #½	65.00	10	650.00	10	650.00
24	G.I. Y #2x2	110.00	1	110.00	1	110.00
25	Ball Valve #½	340.00	10	3,400.00	10	3,400.00
26	Ball valve #2	2,950.00	35	103,250.00	35	103,250.00
27	Ball valve #1	945.00	10	9,450.00	10	9,450.00
28	Ball valve # ¾	535.00	10	5,350.00	10	5,350.00
29	tapelon #¾	2,360.00	5	11,800.00	5	11,800.00
30	Concrete nails #5	120.00	1	120.00	1	120.00
31	G.I. pipe #2	2,750.00	300	825,000.00	300	825,000.00
32	P. E. pipe (SDR 9) #2	14,640.00	35	512,400.00	35	512,400.00
33	P. E. pipe (SDR 9) #1	6,380.00	8	51,040.00	8	51,040.00
34	P. E. Pipe (SDR 9) #¾	5,790.00	5	28,950.00	5	28,950.00
35	P. E. pipe (SDR 9) #½	7,035.00	4	28,140.00	4	28,140.00
TOTAL						1,759,150.00

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


Prepared by:


OLIVE TESORO
 Bac Secretariat

Recommending Approval:


RICHARD V. MANINGO
 BAC Chairman
 Municipal Assessor

Approved:


ALFREDO A. ARQUILLANO, JR.
 Municipal Mayor



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9257356
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:	264-2022	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	22/11/2022
Approved Budget for the Contract:	PHP 1,759,150.00	Last Updated / Time	22/11/2022 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	07/12/2022 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 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
ALOB 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:

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	1,759,150.00

Other Information

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

Created by Zenaida M Formentera

Date Created 21/11/2022

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