



Republic of the Philippines  
Province of Cebu  
Municipality of San Francisco

**BIDS AND AWARDS COMMITTEE**  
San Francisco, Cebu

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**INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID FOR THE PROCUREMENT OF MEALS AND SNACKS USED FOR ALL GAD PROGRAMS OF RHU, SAN FRANCISCO, CEBU.**

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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 **February 22, 2023, 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 **February 22, 2023, 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 **February 22, 2023, at 2:00 P.M.** shall not be accepted.

Bidders may modify their bids, provided this is done before the deadline for submitting and receiving 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. However, all bids received on time will 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.: | 047-2023 | To Be Opened On:       | FEBRUARY 22, 2023 |
| Reference No.:     |          | Opening of Bids Time:  | 2:00 PM           |
| ALOPS No.:         |          | Purchase Request No.:  | 23-02-089         |
| Date:              |          | Purchase Request Date: | FEBRUARY 8, 2023  |

|   |            |
|---|------------|
| Allocated Budget for the Contract (ABC) Php | 891,850.00 |
| Source of Funds:                            | GAD        |

PURPOSE:

PROCUREMENT OF MEALS AND SNACKS USED FOR ALL GAD PROGRAMS OF RHU, SAN FRANCISCO, CEBU.

| ITEM NO. | ITEM & DESCRIPTION  | UNIT OF MEASURE | QUANTITY | UNIT PRICE | TOTAL PRICE |
|----------|---|-----------------|----------|------------|-------------|
| 1        | DENGUE PREVENTION PROGRAM   MENU - SIOPAO & SOFT DRINKS   | SERVINGS        | 150      |            |             |
| 2        | TB DOTS PROGRAM   MENU - SIOPAO & SOFTDRINKS  | SERVING         | 475      |            |             |
| 3        | WORLD TB DAY PROGRAM SNACKS MENU: SIOPAO & SOFTDRINKS   | SERVING         | 200      |            |             |
| 4        | CHILD WELFARE PROGRAM   MEALS AND SNACKS MENU: - ESKABETCHE, HUMBA, RICE SOFTDRINKS & WATER SIOPAO & SOFTDRINKS   | SERVING         | 60       |            |             |
| 5        | ANTI-COVID & EID PROGRAM   MEALS AND SNACKS MENU: - ESKABETCHE, HUMBA, RICE SOFTDRINKS & WATER SIOPAO & SOFTDRINKS  | SERVING         | 700      |            |             |
| 6        | BLOOD LETTING PROGRAM   SNACKS MENU FOR DONORS X 4 MOBILE DONATIONS: - EGG, SOFTDRINKS, BOTTLED WATER   | SERVING         | 300      |            |             |
| 7        | BLOOD LETTING PROGRAM   MEALS & SNACKS MENU FOR MOBILE DONATION STAFF WORKERS X 4 MOBILE DONATIONS: - ESCABECHE, HUMBA, RICE SOFT DRINKS & WATER SIOPAO & SOFT DRINKS | SERVING         | 240      |            |             |
| 8        | BLOOD LETTING PROGRAM   SNACKS MENU: - SIOPAO & SOFTDRINKS  | SERVING         | 840      |            |             |
| 9        | FAMILY PLANNING PROGRAMUSAPAN/FAMILY DEVELOPMENT SESSION/RESPONSIBLE PARENTHOOD PMC/FAMILY PLANNING DAY   SNACKS MENU: - SIOPAO & SOFTDRINKS                          | SERVING         | 2000     |            |             |
| 10       | RESPONSIBLE PARENTHOOD PRE-MARRIAGE COUNSELING (PMC)   SNACKS MENU: - SIOPAO & SOFTDRINKS   | SERVING         | 400      |            |             |
| 11       | FAMILY PLANNING EDUCATION FOR 15 BARANGAYS WITH 129 PUROKS   SNACKS MENU: - SIOPAO & SOFTDRINKS   | SERVING         | 500      |            |             |
| 12       | POLULATION PROGRAM   MEALS AND SNACKS: ESKABETCHE, HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS  | SERVINGS        | 50       |            |             |
| 13       | RDFP (KATROPA)   MEALS AND SNACKS:   ESKABETCHE, HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS  | SERVINGS        | 50       |            |             |
| 14       | ADOLESCENT HEALTH & DEVELOPMENT   MEALS AND SNACKS: ESKABETCHE, HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS   | SERVINGS        | 50       |            |             |
| 15       | U4U PROGRAM   MEALS AND SNAKCS: ESKABETCHE HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS  | SERVINGS        | 50       |            |             |
| 16       | FACILITATOR   MEALS AND SNACKS: ESKABETCHE, HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS   | SERVINGS        | 16       |            |             |
| 17       | MENTAL HEALTH GLOBAL ACTION PLAN PROGRAM   MEALS AND SNACKS SUPPORT GROUP MEETING & WORD MENTAL HEALTH DAY SECONDARY STUDENTS: SIOPAO & SOFTDRINKS                    | SERVINGS        | 420      |            |             |
| 18       | PUROK SYSTEM GENDER RESPONSIVENES PROGRAM   MEALS AND SNAKCS:   | PAX             | 440      |            |             |



|    |   |              |      |  |  |
|----|---|--------------|------|--|--|
|    | ESKABETCHE, HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS |              |      |  |  |
| 19 | HEALTH PROMOTION   SNACKS MENU: SIOPAO & SOFT DRINKS            | PAX          | 1000 |  |  |
|    |   | <b>TOTAL</b> |      |  |  |

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 **2023 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: | <b>FEBRUARY 22, 2023</b> | Time: | <b>2:00 PM</b> |

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.*



097-9473444  
Feb 22

FEB 08 2023

| PURCHASE REQUEST    |               |  |                          |                     |                      |
|---------------------|---------------|--|--------------------------|---------------------|----------------------|
| San Francisco, Cebu |               |  |                          |                     |                      |
| LGU                 |               |  |                          |                     |                      |
| Department: _____   |               |  | PR No.: <u>23-02-009</u> |                     | Date: _____          |
| Section: _____      |               |  | SAI No.: _____           |                     | Date: _____          |
|                     |               |  | ALOS No.: _____          |                     | Date: _____          |
| Quantity            | Unit of Issue | Item Description   | Stock No.                | Estimated Unit Cost | Estimated Total Cost |
|                     |               | <b>DENGUE PREVENTION PROGRAM</b>   | 1                        |                     |                      |
| 150                 | servings      | Snacks Menu:<br>Siopao & Softdrinks  |                          | 50.00               | 7,500.00             |
|                     |               | <b>TB DOTS PROGRAM</b>   | 2                        |                     |                      |
| 475                 | serving       | Snacks Menu:<br>Siopao & Softdrinks  |                          | 50.00               | 23,750.00            |
|                     |               | <b>WORLD TB DAY PROGRAM</b>  | 3                        |                     |                      |
| 200                 | seving        | Snacks Menu:<br>Siopao & Softdrinks  |                          | 50.00               | 10,000.00            |
|                     |               | <b>CHILD WELFARE PROGRAM</b>   | 4                        |                     |                      |
| 60                  | serving       | Meals and Snacks Menu:<br>Eskabetche, Humba, Rice, Softdrinks & WaterSiopao & Softdrinks     |                          | 300.00              | 18,000.00            |
|                     |               | <b>ANTI-COVID &amp; EID PROGRAM</b>  | 5                        |                     |                      |
| 700                 | serving       | Meals and Snacks Menu:<br>Eskabetche, Humba, Rice, Softdrinks & Water Siopao & Softdrinks    |                          | 350.00              | 245,000.00           |
|                     |               | <b>BLOOD LETTING PROGRAM</b>   | 6                        |                     |                      |
| 300                 | serving       | Snacks Menu for Donors x 4 mobile Donations:<br>Egg, Softdrinks, bottled water               |                          | 200.00              | 60,000.00            |
|                     |               | <b>FAMILY PLANNING PROGRAM</b>   | 7                        |                     |                      |
|                     |               | <b>Usapan / Family Development Session / Responsible Parenthood PMC/ Family Planning Day</b> |                          |                     |                      |
| 2,000               | serving       | Snacks Menu:<br>Siopao & Softdrinks  |                          | 50.00               | 100,000.00           |
|                     |               | <b>Responsible ParenthoodPre-marriage Counseling (PMC)</b>                                   | 8                        |                     |                      |
| 400                 | serving       | Snacks Menu:<br>Siopao & Softdrinks  |                          | 50.00               | 20,000.00            |
|                     |               | <b>Family Planning Education for 15 Barangays with 129 Puroks</b>                            | 9                        |                     |                      |
| 500                 | serving       | Snacks Menu:<br>Siopao & Softdrinks  |                          | 50.00               | 25,000.00            |

|   |          |   |                           |             |            |
|---|----------|---|---------------------------|-------------|------------|
|   |          | <b>POPULATION PROGRAM</b>   | 10                        |             |            |
|   |          | <b>HEART TO HEART MEETING</b>   |                           |             |            |
| 50  | servings | Meals and Snacks:<br>Eskabetche, Humba, Rice, Softdrinks & Water Siopao & Softdrinks<br>RDFFP (KATROPA)                 |                           | 300.00      | 15,000.00  |
| 50  | servings | Meals and Snacks:<br>Eskabetche, Humba, Rice, Softdrinks & Water Siopao & Softdrinks<br>ADOLESCENT HEALTH & DEVELOPMENT |                           | 300.00      | 15,000.00  |
| 50  | servings | Meals and Snacks:<br>Eskabetche, Humba, Rice, Softdrinks & Water Siopao & Softdrinks<br>U4U PROGRAM                     |                           | 300.00      | 15,000.00  |
| 50  | servings | Meals and Snacks:<br>Eskabetche, Humba, Rice, Softdrinks & Water Siopao & Softdrinks<br>FACILITATOR                     |                           | 300.00      | 15,000.00  |
| 16  | servings | Meals and Snacks:<br>Eskabetche, Humba, Rice, Softdrinks & Water Siopao & Softdrinks                                    |                           | 350.00      | 5,600.00   |
|   |          | <b>MENTAL HEALTH GLOBAL ACTION PLAN PROGRAM</b>   | 11                        |             |            |
| 420   | seavings | Meals and Snacks Support Group meetings & World Mental Health Day secondary students:<br>Siopao & Softdrinks            |                           | 50.00       | 21,000.00  |
|   |          | <b>PUROK SYSTEM GENDER RESPONSIVENES PROGRAM</b>  | 12                        |             |            |
| 440   | pax      | Meals and Snacks:<br>Eskabetche, Humba, Rice, Softdrinks & Water Siopao & Softdrinks                                    |                           | 300.00      | 132,000.00 |
|   |          | <b>HEALTH PROMOTION</b>   | 13                        |             |            |
| 1000  | pax      | Snacks Menu:<br>Siopao & Softdrinks   |                           | 50.00       | 50,000.00  |
|   |          |   |                           | Total ..... | 891,850.00 |
| <div> <div>ok as to Appropriation:</div> <div> <div>NAIDA S. ARQUILLANO</div> <div>Municipal Budget Officer</div> </div> <div> <div>OK AS TO: BIDDING</div> <div>Date: 02-08-23</div> </div> </div> |          |   |                           |             |            |
| Purpose: Meals and Snacks for RHU GAD all Programs  |          |   |                           |             |            |
| Requested by:   |          |   | Approved by:              |             |            |
| EMMANUEL L. ALMADIN   |          |   | ALFREDO A. ARQUILLANO JR. |             |            |
| Printed Name & Signature  |          |   | Printed Name & Signature  |             |            |
| MHO   |          |   | Municipal Mayor           |             |            |
| Designation   |          |   | Designation               |             |            |

2-2-23



|     |                            |        |   |  |   |          |  |   |   |   |          |  |   |   |   |          |  |   |   |          |    |        |          |
|-----|----------------------------|--------|---|--|---|----------|--|---|---|---|----------|--|---|---|---|----------|--|---|---|----------|----|--------|----------|
| 129 | Big Scissor                | pieces | 1 |  | 1 | 150.00   |  |   |   | 0 | 0.00     |  |   |   | 0 | 0.00     |  |   | 0 | 0.00     | 1  | 150.00 | 150.00   |
| 130 | 5 ml Plain tubes           |        |   |  | 0 | 0.00     |  |   |   | 0 | 0.00     |  |   |   | 0 | 0.00     |  |   | 0 | 0.00     | 0  | 0.00   | 0.00     |
| 131 | Disinfectant spray         | bottle | 5 |  | 5 | 1,250.00 |  |   |   | 0 | 0.00     |  |   |   | 0 | 0.00     |  | 5 | 5 | 1,250.00 | 10 | 250.00 | 2500.00  |
| 132 | Liquid Hand soap           | bottle | 5 |  | 5 | 225.00   |  |   |   | 0 | 0.00     |  |   |   | 0 | 0.00     |  | 5 | 5 | 225.00   | 10 | 45.00  | 450.00   |
| 133 | None Sterile Gloves Size 7 | box    | 5 |  | 5 | 2,500.00 |  |   | 5 | 5 | 2,500.00 |  | 5 |   | 5 | 2,500.00 |  | 5 | 5 | 2,500.00 | 20 | 500.00 | 10000.00 |
| 134 | Face mask                  |        | 5 |  | 5 | 2,500.00 |  | 5 |   | 5 | 2,500.00 |  | 5 |   | 5 | 2,500.00 |  | 5 | 5 | 2,500.00 | 20 | 500.00 | 10000.00 |
| 135 | Digital table clock        |        |   |  | 0 | 0.00     |  |   |   | 0 | 0.00     |  |   |   | 0 | 0.00     |  |   | 0 | 0.00     | 0  | 0.00   | 0.00     |
| 136 | Extraction Table           |        |   |  | 0 | 0.00     |  |   |   | 0 | 0.00     |  |   |   | 0 | 0.00     |  |   | 0 | 0.00     | 0  | 0.00   | 0.00     |
| 137 | Curtains                   | pieces | 9 |  | 9 | 1,440.00 |  |   |   | 0 | 0.00     |  |   |   | 0 | 0.00     |  |   | 0 | 0.00     | 9  | 160.00 | 1440.00  |
| 138 | Curtain rod                |        | 3 |  | 3 | 600.00   |  |   |   | 0 | 0.00     |  |   |   | 0 | 0.00     |  |   | 0 | 0.00     | 3  | 200.00 | 600.00   |
| 139 | Garbage Bag (Black, XL)    |        | 5 |  | 5 | 325.00   |  |   |   | 0 | 0.00     |  |   | 5 | 5 | 325.00   |  |   | 5 | 325.00   | 10 | 65.00  | 650.00   |
| 140 | Trashcan                   |        | 3 |  | 3 | 750.00   |  |   |   | 0 | 0.00     |  |   |   | 0 | 0.00     |  |   | 0 | 0.00     | 3  | 250.00 | 750.00   |

TB DOTS DRUGS AND SUPPLIES

|     |                                    |        |      |      |           |  |  |  |  |     |     |            |  |     |     |           |  |  |     |          |      |         |           |
|-----|------------------------------------|--------|------|------|-----------|--|--|--|--|-----|-----|------------|--|-----|-----|-----------|--|--|-----|----------|------|---------|-----------|
| 141 | Sputum cup                         | pieces | 2000 | 2000 | 12,000.00 |  |  |  |  | 500 | 500 | 3,000.00   |  | 500 | 500 | 3,000.00  |  |  | 500 | 3,000.00 | 3500 | 6.00    | 21000.00  |
| 142 | electrical tape/white, yellow      | roll   | 10   | 10   | 500.00    |  |  |  |  | 10  | 10  | 500.00     |  | 10  | 10  | 500.00    |  |  | 10  | 500.00   | 40   | 50.00   | 2000.00   |
| 143 | Blood Lancet                       |        |      | 0    | 0.00      |  |  |  |  |     |     |            |  |     | 0   | 0.00      |  |  | 0   | 0.00     | 0    | 0.00    | 0.00      |
| 144 | Scalpel Blade # 22                 |        |      | 0    | 0.00      |  |  |  |  |     |     |            |  |     | 0   | 0.00      |  |  | 0   | 0.00     | 0    | 0.00    | 0.00      |
| 145 | Urine Strips (Labetic of Combix)   | strips |      | 0    | 0.00      |  |  |  |  | 100 | 100 | 165,000.00 |  | 50  | 50  | 82,500.00 |  |  | 0   | 0.00     | 150  | 1650.00 | 247500.00 |
| 146 | Wooden Applicator Sticks w/o Swabs | box    |      | 0    | 0.00      |  |  |  |  | 50  | 50  | 17,500.00  |  |     | 0   | 0.00      |  |  | 0   | 0.00     | 50   | 350.00  | 17500.00  |

GAD PROGRAM 3,405,350.00

DENGUE PREVENTION AND CONTROL PROGRAM 72,500.00

|   |   |          |  |     |     |           |  |    |  |    |          |  |    |    |          |  |    |   |      |          |         |          |         |
|---|---|----------|--|-----|-----|-----------|--|----|--|----|----------|--|----|----|----------|--|----|---|------|----------|---------|----------|---------|
| 1 | 150 mothers from were conducted with IEC on dengue prevention and control provided with snacks per session (Php 50 snacks x 150 pax = 7500. | servings |  | 150 | 150 | 7,500.00  |  |    |  | 0  | 0.00     |  |    | 0  | 0.00     |  |    | 0 | 0.00 | 150      | 50.00   | 7500.00  |         |
| 2 | Tarpaulin   | pieces   |  | 2   | 2   | 2,000.00  |  |    |  | 0  | 0.00     |  |    | 0  | 0.00     |  |    | 0 | 0.00 | 2        | 1000.00 | 2000.00  |         |
| 3 | Entomological Survey Snacks   | servings |  | 25  | 25  | 1,250.00  |  | 25 |  | 25 | 1,250.00 |  | 25 | 25 | 1,250.00 |  | 25 |   | 25   | 1,250.00 | 100     | 50.00    | 5000.00 |
| 4 | Quarterly Meeting snacks  | servings |  | 40  | 40  | 2,000.00  |  | 40 |  | 40 | 2,000.00 |  | 40 | 40 | 2,000.00 |  | 40 |   | 40   | 2,000.00 | 160     | 50.00    | 8000.00 |
| 5 | 8 one liter bottle of misting chemicals purchased @ Php 6,250.00 per liter bottles ( 8 x 6,250 = 50,000)                                    | liter    |  | 8   | 8   | 50,000.00 |  |    |  | 0  | 0.00     |  |    | 0  | 0.00     |  |    | 0 | 0.00 | 8        | 6250.00 | 50000.00 |         |

TB DOTS PROGRAM 64,750.00

|    |  |          |  |     |     |          |  |   |     |     |          |  |     |     |     |          |  |  |     |     |          |      |         |          |
|----|--|----------|--|-----|-----|----------|--|---|-----|-----|----------|--|-----|-----|-----|----------|--|--|-----|-----|----------|------|---------|----------|
| 6  | 475 Women and 200 men with cases of TB availed medical examination and treated snacks =( 300 x 50 = P15,000) | servings |  | 119 | 119 | 5,950.00 |  |   | 119 | 119 | 5,950.00 |  |     | 119 | 119 | 5,950.00 |  |  | 118 | 118 | 5,900.00 | 475  | 50.00   | 23750.00 |
| 7  | Tarpaulin  | pieces   |  | 1   | 1   | 1,000.00 |  |   |     | 0   | 0.00     |  |     |     | 0   | 0.00     |  |  |     | 0   | 0.00     | 1    | 1000.00 | 1000.00  |
| 8  | IEC materials (2 reams long bondpaper)   | reams    |  | 1   | 1   | 250.00   |  |   |     | 0   | 0.00     |  |     |     | 0   | 0.00     |  |  | 1   | 1   | 250.00   | 2    | 250.00  | 500.00   |
| 9  | Sputum cups  | pieces   |  | 625 | 625 | 9,375.00 |  |   | 625 | 625 | 9,375.00 |  | 625 | 625 | 625 | 9,375.00 |  |  | 625 | 625 | 9,375.00 | 2500 | 15.00   | 37500.00 |
| 10 | Microscope slides  | boxes    |  | 2   | 2   | 400.00   |  | 2 |     | 2   | 400.00   |  | 2   |     | 2   | 400.00   |  |  | 4   | 4   | 800.00   | 10   | 200.00  | 2000.00  |



|   |  |          |  |     |     |           |  |     |  |     |           |  |     |  |     |           |      |         |           |
|---|--|----------|--|-----|-----|-----------|--|-----|--|-----|-----------|--|-----|--|-----|-----------|------|---------|-----------|
| WORLD TB DAY CELEBRATION 14,250.00          |  |          |  |     |     |           |  |     |  |     |           |  |     |  |     |           |      |         |           |
| 11  | 200 Women from 15 barangays joins the World TB celebration day (50.00 x 200 participants)  | servings |  | 200 | 200 | 10,000.00 |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 200  | 50.00   | 10000.00  |
| 12  | Tarpaulin  | pieces   |  | 1   | 1   | 1,000.00  |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 1    | 1000.00 | 1000.00   |
| 13  | IEC materials (reams long bondpaper)   | reams    |  | 5   | 5   | 1,250.00  |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 5    | 250.00  | 1250.00   |
| CHILD WELFARE PROGRAM 21,000.00             |  |          |  |     |     |           |  |     |  |     |           |  |     |  |     |           |      |         |           |
| 14  | 60 Female BHW's participated the Trainer's training and participants (P300.00 per participants for meals & snacks x 60 participants = P18,000.00)              | servings |  |     | 0   | 0.00      |  | 30  |  | 30  | 9,000.00  |  |     |  | 0   | 0.00      |      | 30      | 18000.00  |
| 15  | Training materials / supplies  | pcs.     |  |     | 0   | 0.00      |  | 1   |  | 1   | 1,000.00  |  |     |  | 0   | 0.00      |      | 2       | 3000.00   |
| NON-COMMUNICABLE DISEASE PROGRAM 217,000.00 |  |          |  |     |     |           |  |     |  |     |           |  |     |  |     |           |      |         |           |
| 14  | 500 Female/500 males with non-communicable disease (NCD) availed the essential laboratory test such as dipstick urinalysis, random blood sugar and cholesterol |          |  |     | 0   | 0.00      |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 0    | 0.00    | 0.00      |
| 15  | Tarpaulin  | pieces   |  |     | 0   | 0.00      |  | 1   |  | 1   | 1,000.00  |  |     |  | 0   | 0.00      | 1    | 1000.00 | 1000.00   |
| 16  | 3in1 meter Glucose, Uric Acid, Cholesterol meter and BP apparatus  |          |  |     | 0   | 0.00      |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 0    |         | 0.00      |
| 17  | Sterile Gloves   |          |  |     | 0   | 0.00      |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 0    |         | 0.00      |
| 18  | 70% alcohol  |          |  |     | 0   | 0.00      |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 0    |         | 0.00      |
| 19  | Cotton   |          |  |     | 0   | 0.00      |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 0    |         | 0.00      |
| 20  | Glucose Bottle strips  |          |  |     | 0   | 0.00      |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 0    |         | 0.00      |
| 21  | Uric Acid bottle strips  |          |  |     | 0   | 0.00      |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 0    |         | 0.00      |
| 22  | Cholesterol bottle strips  |          |  |     | 0   | 0.00      |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 0    |         | 0.00      |
| 23  | Manual BP Apparatus  | box      |  |     | 0   | 0.00      |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 0    |         | 0.00      |
| AMT-COVID & EID PROGRAM 545,000.00          |  |          |  |     |     |           |  |     |  |     |           |  |     |  |     |           |      |         |           |
| 24  | 700 COVID-19 Confirmed cases served at the 2 Municipal Quarantine Facilities   |          |  |     |     |           |  |     |  |     |           |  |     |  |     |           |      |         |           |
| 25  | meals and 2 snacks x 700 persons   | servings |  | 175 | 175 | 61,250.00 |  | 175 |  | 175 | 61,250.00 |  | 175 |  | 175 | 61,250.00 | 700  | 350.00  | 245000.00 |
| 26  | Logistics & Laboratory supplies & reagents   |          |  |     | 0   |           |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 0    |         | 0.00      |
| BLOOD LETTING PROGRAM 190,000.00            |  |          |  |     |     |           |  |     |  |     |           |  |     |  |     |           |      |         |           |
| 22  | 4 Mobile blood donations conducted, a total of 300 blood donors per mobile donation  | servings |  |     | 0   | 0.00      |  |     |  | 0   | 0.00      |  |     |  | 0   | 0.00      | 0    | 0.00    | 0.00      |
| 23  | Snacks for donor x 300 donors x 4 mobile donation sessions   | servings |  | 300 | 300 | 15,000.00 |  | 300 |  | 300 | 15,000.00 |  | 300 |  | 300 | 15,000.00 | 1200 | 50.00   | 60000.00  |
| 24  | meals and snacks per staff worker x 60 mobile blood donation staff workers x 4 mobile blood donation sessions  | servings |  | 60  | 60  | 18,000.00 |  | 60  |  | 60  | 18,000.00 |  | 60  |  | 60  | 18,000.00 | 240  | 300.00  | 72000.00  |
| 25  | room accomodation of blood donor workers x 8 workers = 16,000.00; P48,000.00 for 960 participants for blood donor recruitment, orientation                     | rooms    |  | 2   | 2   | 4,000.00  |  | 2   |  | 2   | 2,000.00  |  | 2   |  | 2   | 4,000.00  | 8    | 2000.00 | 16000.00  |
| FAMILY PLANNING PROGRAM 449,500.00          |  |          |  |     |     |           |  |     |  |     |           |  |     |  |     |           |      |         |           |



|   |  |          |  |  |      |      |           |  |  |      |            |      |  |  |     |     |          |          |  |     |          |      |     |           |          |           |
|---|--|----------|--|--|------|------|-----------|--|--|------|------------|------|--|--|-----|-----|----------|----------|--|-----|----------|------|-----|-----------|----------|-----------|
| 23  | 1000 Women and 1000 men attended FP Program on Usapan / FCS / RP / PHC / PP Day @ 50 snacks per serving = P100,000; 2 reams long size US Bondpapers for IEC Materials = P 250 x 2 = P500 | pieces   |  |  | 0    | 0.00 | 1         |  |  | 1    | 1,000.00   |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 | 1   | 1000.00   | 1000.00  |           |
| 24  | Tarpaulin  | pieces   |  |  |      |      |           |  |  |      |            |      |  |  |     |     |          |          |  |     |          |      |     |           |          |           |
| 25  | Stage Decoration   | pcs.     |  |  | 0    | 0.00 |           |  |  | 0    | 0.00       |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 2000.00   |          |           |
| 26  | IEC materials (Bondpaper)  | reams    |  |  | 0    | 0.00 |           |  |  | 0    | 0.00       |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 500.00    | 0.00     |           |
| 27  | Oral Contraceptive pills   | box      |  |  | 0    | 0.00 |           |  |  | 0    | 0.00       |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 100000.00 | 0.00     |           |
| 28  | Condoms  | box      |  |  | 0    | 0.00 |           |  |  | 0    | 0.00       |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 100000.00 | 0.00     |           |
| 29  | Intra-uterine Device   | pcs.     |  |  | 0    | 0.00 |           |  |  | 0    | 0.00       |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 100000.00 | 0.00     |           |
| 30  | 500 Young mothers received seminar & Trainings of FPP (snacks per serving at P50 = 25,000)   | servings |  |  | 0    | 0.00 |           |  |  | 500  | 25,000.00  |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 50.00     | 25000.00 |           |
| 31  | Marginal women received family planning education conducted at puruk level (snacks per serving @ P50 for 500 women = P25,000)  | servings |  |  | 0    | 0.00 |           |  |  | 500  | 25,000.00  |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 50.00     | 25000.00 |           |
| BREAST/ CERVICAL CANCER SCREENING PROGRAM 19,250.00   |  |          |  |  |      |      |           |  |  |      |            |      |  |  |     |     |          |          |  |     |          |      |     |           |          |           |
| 32  | Folder Long with fastener  | pieces   |  |  | 0    | 0.00 |           |  |  | 0    | 0.00       |      |  |  |     | 50  | 50       | 450.00   |  |     | 0        | 0.00 |     | 50        | 9.00     | 450.00    |
| 33  | Logbook 500 leaves   | pieces   |  |  | 0    | 0.00 |           |  |  | 0    | 0.00       |      |  |  |     | 10  | 10       | 950.00   |  |     | 0        | 0.00 |     | 10        | 95.00    | 950.00    |
| 34  | Bondpaper A4 sub 20  | reams    |  |  | 0    | 0.00 |           |  |  | 0    | 0.00       |      |  |  |     | 10  | 10       | 2,950.00 |  |     | 0        | 0.00 |     | 10        | 295.00   | 2950.00   |
| 35  | Acetic Acid 0.5% solution  | bottle   |  |  | 0    | 0.00 |           |  |  | 0    | 0.00       |      |  |  |     | 10  | 10       | 2,050.00 |  |     | 0        | 0.00 |     | 10        | 205.00   | 2050.00   |
| 36  | Alcohol 70% 500 ml bottle  | bottle   |  |  | 0    | 0.00 |           |  |  | 0    | 0.00       |      |  |  |     | 18  | 18       | 2,070.00 |  |     | 0        | 0.00 |     | 18        | 115.00   | 2070.00   |
| 37  | Cervical cotton swab   | box      |  |  | 0    | 0.00 |           |  |  | 0    | 0.00       |      |  |  |     | 8   | 8        | 2,800.00 |  |     | 0        | 0.00 |     | 8         | 350.00   | 2800.00   |
| POPULATION PROGRAM 93,600.00                          |  |          |  |  |      |      |           |  |  |      |            |      |  |  |     |     |          |          |  |     |          |      |     |           |          |           |
| 38  | 60 Pax attended adolescent heart to heart meetings provided with snacks P25,000  | servings |  |  | 1560 | 1560 | 78,000.00 |  |  | 0    | 0.00       |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 1560      | 50.00    | 78000.00  |
| 39  | (2) 500 pax attend training of young fathers with their spouses on Kertopa with meals @ 25,000 per snacks  | servings |  |  | 500  | 500  | 25,000.00 |  |  | 0    | 0.00       |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 500       | 50.00    | 25000.00  |
| 40  | (3) 1,000 pax Training of Girls & Women on adolescent Health & Development   | servings |  |  | 1000 | 1000 | 50,000.00 |  |  | 0    | 0.00       |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 1000      | 50.00    | 50000.00  |
| MENTAL HEALTH GAP MEDICINES 429,000.00                |  |          |  |  |      |      |           |  |  |      |            |      |  |  |     |     |          |          |  |     |          |      |     |           |          |           |
| 41  | Biperiden 2 mg   | tab      |  |  | 100  | 100  | 1,000.00  |  |  | 100  | 25.00      |      |  |  | 100 | 100 | 1,000.00 |          |  | 100 | 1,000.00 |      | 400 | 10.00     | 4000.00  |           |
| 42  | Clozapine 100 mg   | tab      |  |  | 1000 | 1000 | 47,000.00 |  |  | 1000 | 47,000.00  |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 1000      | 47.00    | 47000.00  |
| 43  | Fluphenazine Decolate 10 mg  | tab      |  |  | 250  | 250  | 53,750.00 |  |  |      | 0          | 0.00 |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 250       | 215.00   | 53750.00  |
| 44  | Risperidone 2 mg   | tab      |  |  | 1500 | 1500 | 57,000.00 |  |  |      | 0          | 0.00 |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 1500      | 38.00    | 57000.00  |
| 45  | Olanzapine 10 mg   | tab      |  |  | 1500 | 1500 | 45,000.00 |  |  |      | 0          | 0.00 |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 1500      | 30.00    | 45000.00  |
| 46  | Setraline Hydrochloride 50 mg  | tab      |  |  | 0    | 0    | 0.00      |  |  | 0    | 0.00       |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 0         | 0.00     | 0.00      |
| PURUK SYSTEM GENDER RESPONSIVENESS PROGRAM 133,000.00 |  |          |  |  |      |      |           |  |  |      |            |      |  |  |     |     |          |          |  |     |          |      |     |           |          |           |
| 47  | 440 Puruk Officers instituted with Puruk System Gender Responsiveness Program (meals and snacks= P132,000)   | servings |  |  | 0    | 0    | 0.00      |  |  | 440  | 132,000.00 |      |  |  |     |     | 0        | 0.00     |  |     | 0        | 0.00 |     | 440       | 300.00   | 132000.00 |



|  |  |          |      |  |      |           |  |      |     |           |            |     |      |     |           |      |      |   |      |           |      |           |          |           |      |           |        |          |           |          |
|--|--|----------|------|--|------|-----------|--|------|-----|-----------|------------|-----|------|-----|-----------|------|------|---|------|-----------|------|-----------|----------|-----------|------|-----------|--------|----------|-----------|----------|
| 42   | P300.00 per Teen for snacks and meals x 50 Teens = P15,000.00;   | servings | 300  |  | 300  | 15,000.00 |  |      |     | 0         | 0.00       |     |      |     | 0         | 0.00 |      |   |      | 0         | 0.00 |           |          |           | 0    | 0.00      |        | 300      | 50.00     | 15000.00 |
| 43   | Tarpaulin @P1,000 x 4 = P4,000;  | pcs.     | 4    |  | 4    | 15,000.00 |  |      |     | 0         | 0.00       |     |      |     | 0         | 0.00 |      |   |      | 0         | 0.00 |           |          |           | 0    | 0.00      |        | 4        | 1000.00   | 4000.00  |
| 44   | Stage Decoration @P3,000 X 4 = P12,000;  | pcs.     | 4    |  | 4    | 12,000.00 |  |      |     | 0         | 0.00       |     |      |     | 0         | 0.00 |      |   |      | 0         | 0.00 |           |          |           | 0    | 0.00      |        | 4        | 3000.00   | 12000.00 |
| 45   | Facilitators accomodation @P2,000 per room x 4 nights = Pnp8,000   | rooms    | 4    |  | 4    | 2,000.00  |  |      |     | 0         | 0.00       |     |      |     | 0         | 0.00 |      |   |      | 0         | 0.00 |           |          |           | 0    | 0.00      |        | 4        | 2000.00   | 8000.00  |
| 46   | Facilitators meals @ P350 per person x 16 = P5,600   | servings | 16   |  | 16   | 350.00    |  |      |     | 0         | 0.00       |     |      |     | 0         | 0.00 |      |   |      | 0         | 0.00 |           |          |           | 0    | 0.00      |        | 16       | 350.00    | 5600.00  |
| MENTAL HEALTH GAP MEDICINES 429,000.00                     |  |          |      |  |      |           |  |      |     |           |            |     |      |     |           |      |      |   |      |           |      |           |          |           |      |           |        |          |           |          |
| 41   | Biperiden 2 mg   | tab      | 100  |  | 100  | 1,000.00  |  | 100  | 100 | 25.00     |            | 100 |      | 100 | 1,000.00  |      | 100  |   | 100  |           | 100  | 1,000.00  |          |           |      |           |        |          |           |          |
| 42   | Clozapine 100 mg   | tab      | 1000 |  | 1000 | 47,000.00 |  | 1000 |     | 47,000.00 |            |     |      | 0   | 0.00      |      |      |   |      | 0         | 0.00 |           |          | 0         | 0.00 |           | 1000   | 47.00    | 47000.00  |          |
| 43   | Fluphenazine Decoate 10 mg   | tab      | 250  |  | 250  | 53,750.00 |  |      |     | 0         | 0.00       |     |      |     | 0         | 0.00 |      |   |      | 0         | 0.00 |           |          | 0         | 0.00 |           | 250    | 215.00   | 53750.00  |          |
| 44   | Risperdone 2 mg  | tab      | 1500 |  | 1500 | 57,000.00 |  |      |     | 0         | 0.00       |     |      |     | 0         | 0.00 |      |   |      | 0         | 0.00 |           |          | 0         | 0.00 |           | 1500   | 38.00    | 57000.00  |          |
| 45   | Olanzapine 10 mg   | tab      | 1500 |  | 1500 | 45,000.00 |  |      |     | 0         | 0.00       |     |      |     | 0         | 0.00 |      |   |      | 0         | 0.00 |           |          | 0         | 0.00 |           | 1500   | 30.00    | 45000.00  |          |
| 46   | Sertraline Hydrochloride 50 mg   | tab      |      |  | 0    | 0.00      |  |      |     | 0         | 0.00       |     |      |     | 0         | 0.00 |      |   |      | 0         | 0.00 |           |          |           | 0    | 0.00      |        | 0        | 0.00      | 0.00     |
| PURKOK SYSTEM GENDER RESPONSIVENESS PROGRAM 133,000.00     |  |          |      |  |      |           |  |      |     |           |            |     |      |     |           |      |      |   |      |           |      |           |          |           |      |           |        |          |           |          |
| 47   | 440 Puruk Officers instituted with Puruk System Gender Responsiveness Program (meals and snacks= P132,000) | servings |      |  | 0    | 0.00      |  | 440  |     | 440       | 132,000.00 |     |      | 0   | 0.00      |      |      |   |      | 0         | 0.00 |           |          | 0         | 0.00 |           | 440    | 300.00   | 132000.00 |          |
| 48   | Tarpaulin  | pieces   |      |  | 0    | 0.00      |  | 1    |     | 1         | 1,000.00   |     |      | 0   | 0.00      |      |      |   |      | 0         | 0.00 |           |          | 0         | 0.00 |           | 1      | 1000.00  | 1000.00   |          |
| HEALTH PROMOTION 50,000.00                                 |  |          |      |  |      |           |  |      |     |           |            |     |      |     |           |      |      |   |      |           |      |           |          |           |      |           |        |          |           |          |
| 49   | 2000 individuals benefitted the HEPO (Snacks)  | servings | 250  |  | 250  | 12,500.00 |  | 250  |     | 250       | 12,500.00  |     |      | 250 | 12,500.00 |      | 250  |   | 250  | 12,500.00 |      |           | 250      | 12,500.00 |      | 250       | 50.00  | 50000.00 |           |          |
| RHU DRUGS & MEDICINES & ANTI-CONVULSANT DRUGS 1,106,500.00 |  |          |      |  |      |           |  |      |     |           |            |     |      |     |           |      |      |   |      |           |      |           |          |           |      |           |        |          |           |          |
| A. ANTI-RABIES 100,000                                     |  |          |      |  |      |           |  |      |     |           |            |     |      |     |           |      |      |   |      |           |      |           |          |           |      |           |        |          |           |          |
| 50   | Anti-rabies vaccine  | vial     | 51   |  | 51   | 1,960.00  |  |      |     | 0         | 0.00       |     |      |     | 0         | 0.00 |      |   |      | 0         | 0.00 |           |          | 0         | 0.00 |           | 51     | 1960.00  | 99960.00  |          |
| B. BRONCHIAL ASTHMA & RESPIRATORY INFECTIONS 100,000.00    |  |          |      |  |      |           |  |      |     |           |            |     |      |     |           |      |      |   |      |           |      |           |          |           |      |           |        |          |           |          |
| 51   | Sabutamol (As Sulfate) + Ipratropium Bromide 500 mcg Respiratory Solution                                  | bott     | 100  |  | 100  | 3,600.00  |  | 100  |     | 100       | 3,600.00   |     | 100  |     | 3,600.00  |      | 100  |   | 100  |           | 100  | 3,600.00  |          |           | 100  | 3,600.00  |        | 400      | 36.00     | 14400.00 |
| 52   | Sabutamol 1 mg/mL, 2.5 mL (unit dose) Nebule (As Sulfate)  | bott     | 100  |  | 100  | 1,850.00  |  | 100  |     | 100       | 1,850.00   |     | 100  |     | 1,850.00  |      | 100  |   | 100  |           | 100  | 1,850.00  |          |           | 100  | 1,850.00  |        | 400      | 18.50     | 7400.00  |
| 53   | Sabutamol 2 mg/5mL, 60 mL Syrup  | bott     | 100  |  | 100  | 3,700.00  |  | 100  |     | 100       | 3,700.00   |     | 100  |     | 3,700.00  |      | 100  |   | 100  |           | 100  | 3,700.00  |          |           | 100  | 3,700.00  |        | 400      | 37.00     | 14800.00 |
| 54   | Montelukast 5 mg   | tab      | 1000 |  | 1000 | 16,500.00 |  | 1000 |     | 1000      | 16,500.00  |     | 1000 |     | 16,500.00 |      | 1000 |   | 1000 |           | 1000 | 16,500.00 |          |           | 1000 | 16,500.00 |        | 4000     | 16.50     | 66000.00 |
| C. TB MEDICINES 200,000.00                                 |  |          |      |  |      |           |  |      |     |           |            |     |      |     |           |      |      |   |      |           |      |           |          |           |      |           |        |          |           |          |
|  | Pyrazinamide Syrup   | bott     | 100  |  | 100  | 9,270.00  |  |      | 0   | 0.00      |            | 100 |      | 100 | 9,270.00  |      |      | 0 | 0.00 |           |      | 100       | 9,270.00 |           |      | 0         | 0.00   | 200      | 92.7      | 18540.00 |
|  | Rifampicin Syrup   | bott     |      |  | 0    | 0.00      |  | 50   |     | 50        | 9,734.00   |     |      | 0   | 0.00      |      | 50   |   | 50   | 9,734.00  |      |           | 50       | 9,734.00  |      | 100       | 194.68 | 19468.00 |           |          |
|  | Isoniazid Syrup  | bott     |      |  | 0    | 0.00      |  |      | 0   | 0.00      |            | 100 |      | 100 | 9,600.00  |      | 100  |   | 100  | 9,600.00  |      |           | 100      | 9,600.00  |      | 200       | 96.00  | 19200.00 |           |          |





## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 9473444  
**Procuring Entity** MUNICIPALITY OF SAN FRANCISCO, CEBU  
**Title** PROCUREMENT OF MEALS AND SNACKS USED FOR ALL GAD PROGRAMS OF RHU, SAN FRANCISCO, CEBU.  
**Area of Delivery** Cebu

|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | 047-2023   | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations   | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>                 | Public Bidding   | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                   | Goods  | <b>Document Request List</b> | 0                   |
| <b>Category:</b>                         | Catering Services  | <b>Date Published</b>        | 11/02/2023          |
| <b>Approved Budget for the Contract:</b> | PHP 891,850.00   | <b>Last Updated / Time</b>   | 11/02/2023 00:00 AM |
| <b>Delivery Period:</b>                  | 7 Day/s  | <b>Closing Date / Time</b>   | 22/02/2023 14:00 PM |
| <b>Client Agency:</b>                    |  |                              |                     |
| <b>Contact Person:</b>                   | Zenaida M Formentera<br>BAC Member<br>San Francisco<br>San Francisco<br>Cebu<br>Philippines 6050<br>63-032-3164657<br>63-30-2291365<br>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 MEALS AND SNACKS USED FOR ALL GAD PROGRAMS OF RHU, 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 February 22, 2023, 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 February 22, 2023, 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 February 22, 2023, at 2:00 P.M. shall not be accepted.

Bidders may modify their bids, provided this is done before the deadline for submitting and receiving 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. However, all bids received on time will 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.: 047-2023 To Be Opened On: FEBRUARY 22, 2023  
Reference No.: Opening of Bids Time: 2:00 PM  
ALOBS No.: Purchase Request No.: 23-02-089  
Date: Purchase Request Date: FEBRUARY 8, 2023

Allocated Budget for the Contract (ABC) Php 891,850.00  
Source of Funds: GAD

PURPOSE:  
PROCUREMENT OF MEALS AND SNACKS USED FOR ALL GAD PROGRAMS OF RHU, SAN FRANCISCO, CEBU.

| ITEM NO. | ITEM & DESCRIPTION  | UNIT OF MEASURE | QUANTITY | UNIT PRICE | TOTAL PRICE |
|----------|---|-----------------|----------|------------|-------------|
| 1        | DENGUE PREVENTION PROGRAM   MENU - SIOPAO & SOFT DRINKS   | SERVINGS        | 150      |            |             |
| 2        | TB DOTS PROGRAM   MENU - SIOPAO & SOFTDRINKS  | SERVING         | 475      |            |             |
| 3        | WORLD TB DAY PROGRAM SNACKS MENU: SIOPAO & SOFTDRINKS   | SERVING         | 200      |            |             |
| 4        | CHILD WELFARE PROGRAM   MEALS AND SNACKS MENU: - ESKABETCHE, HUMBA, RICE SOFTDRINKS & WATER SIOPAO & SOFTDRINKS   | SERVING         | 60       |            |             |
| 5        | ANTI-COVID & EID PROGRAM   MEALS AND SNACKS MENU: - ESKABETCHE, HUMBA, RICE SOFTDRINKS & WATER SIOPAO & SOFTDRINKS  | SERVING         | 700      |            |             |
| 6        | BLOOD LETTING PROGRAM   SNACKS MENU FOR DONORS X 4 MOBILE DONATIONS: - EGG, SOFTDRINKS, BOTTLED WATER   | SERVING         | 300      |            |             |
| 7        | BLOOD LETTING PROGRAM   MEALS & SNACKS MENU FOR MOBILE DONATION STAFF WORKERS X 4 MOBILE DONATIONS: - ESCABECHE, HUMBA, RICE SOFT DRINKS & WATER SIOPAO & SOFT DRINKS | SERVING         | 240      |            |             |
| 8        | BLOOD LETTING PROGRAM   SNACKS MENU: - SIOPAO & SOFTDRINKS  | SERVING         | 840      |            |             |
| 9        | FAMILY PLANNING PROGRAMUSAPAN/FAMILY DEVELOPMENT SESSION/RESPONSIBLE PARENTHOOD PMC/FAMILY PLANNING DAY   SNACKS  |                 |          |            |             |
|          | MENU: - SIOPAO & SOFTDRINKS   | SERVING         | 2000     |            |             |
| 10       | RESPONSIBLE PARENTHOOD PRE-MARRIAGE COUNSELING (PMC)   SNACKS MENU: - SIOPAO & SOFTDRINKS   | SERVING         | 400      |            |             |
| 11       | FAMILY PLANNING EDUCATION FOR 15 BARANGAYS WITH 129 PUROKS   SNACKS MENU: - SIOPAO & SOFTDRINKS   | SERVING         | 500      |            |             |
| 12       | POLULATION PROGRAM   MEALS AND SNACKS: ESKABETCHE, HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS  | SERVINGS        | 50       |            |             |
| 13       | RDFP (KATROPA)   MEALS AND SNACKS:   ESKABETCHE, HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS  | SERVINGS        | 50       |            |             |
| 14       | ADOLESCENT HEALTH & DEVELOPMENT   MEALS AND SNACKS: ESKABETCHE, HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS   | SERVINGS        | 50       |            |             |
| 15       | U4U PROGRAM   MEALS AND SNAKCS: ESKABETCHE HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS  | SERVINGS        | 50       |            |             |
| 16       | FACILITATOR   MEALS AND SNACKS: ESKABETCHE, HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS   | SERVINGS        | 16       |            |             |
| 17       | MENTAL HEALTH GLOBAL ACTION PLAN PROGRAM   MEALS AND SNACKS SUPPORT GROUP MEETING & WORD MENTAL HEALTH DAY  |                 |          |            |             |
|          | SECONDARY STUDENTS: SIOPAO & SOFTDRINKS   | SERVINGS        | 420      |            |             |
| 18       | PUROK SYSTEM GENDER RESPONSIVENES PROGRAM   MEALS AND SNAKCS: ESKABETCHE, HUMBA, RICE, SOFTDRINKS & WATER SIOPAO & SOFTDRINKS   | PAX             | 440      |            |             |
| 19       | HEALTH PROMOTION   SNACKS MENU: SIOPAO & SOFT DRINKS  | PAX             | 1000     |            |             |
|          | 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 2023 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: FEBRUARY 22, 2023 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        | CATERING SERVICES    | PROCUREMENT OF MEALS AND SNACKS USED FOR ALL GAD PROGRAMS OF RHU, SAN FRANCISCO, CEBU. | 1        | Lot | 891,850.00   |

Other Information

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

Created by Zenaida M Formentera  
Date Created 10/02/2023

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.