



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 REHABILITATION OF HIMENSULAN WELL 1, WELL 2, ESPERANZA WELL 2, AND TUGAS WELL WATERWORKS.**

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 March 22, 2023, at 2:00 P.M. in the **BAC Office Building, Municipality of San Francisco, Cebu.**

Eligible bidders shall submit their bids through their authorized managing officer or their duly authorized representative using this official form including its annexes on or before March 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 March 22, 2023, 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.

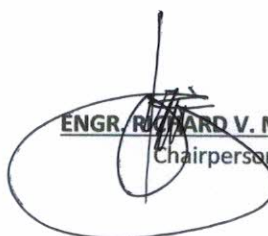
It is requested that the bidder or his/her authorized representative be present to witness the opening of the bid. All bids received on time will, however, be opened with or without the presence of the bidder or his/her duly authorized representative.

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.:	073-2023	To Be Opened On:	March 22, 2023
Reference No.:		Opening of Bids Time:	2:00 PM
ALOB No.:		Purchase Request No.:	23-02-137
Date:		Purchase Request Date:	March 01, 2023

Allocated Budget for the Contract (ABC) Php	602,293.00
Source of Funds:	

PURPOSE:

**PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES USED FOR THE REHABILITATION OF HIMENSULAN WELL 1, WELL 2, ESPERANZA WELL 2, AND TUGAS WELL WATERWORKS.**

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	ROYAL CABLE #16/4C DRY RUN PROTECTION	ML	140		
2	WIRE #10 GROUND CONNECTION PUMP	ML	35		
3	ROYAL CABLE #14/3C TANK FLOAT VALVE	ML	10		
4	MAIN BREAKER 60A	UNIT	1		
5	OUTLET & LIGHT TECHNICAL HOUSE	SET	2		
6	PROTECTION LIGHTING, OVER/UNDER POWER, WATER LEVEL	UNIT	2		
7	PUMP 4SP8-21 -AC 380V 4KW- 5.5HP	UNIT	1		
8	VFD AC 230V -5.5HP PD ESO4D0K- 2S4T	UNIT	1		
9	TANK FLOAT SWITCH ELECTRODES DRY RUN	SET	2		
10	PVC PIPE 1 INCH FOR WATER LEVEL MEASURE	ML	85		
11	GI PIPE SCH 40 2 INCH	ML	31		
12	GI COUPLING 2 INCH	PCS	5		
13	GI TEE 2 INCH	PCS	2		
14	GI BUSHING REDUCER 2" X 1/4	PCS	3		
15	GI ELBOW 2 INCH	PC	1		
16	STEEL BALL VALVE 2 INCH	PC	1		
17	CHECK VALVE 2 INCH	PC	1		
18	PRESSURE GAUGE 100PSI	UNIT	1		
19	GI UNION 2 INCH	PC	1		
20	PE PIPE 2 INCH	PCS	15		
21	PE CONNECTUER MALE 2 INCH	PCS	2		
22	PE ELBOW 2 INCH	PCS	2		
23	INSTALLATION PUMP 5.5 HP	UNIT	1		
24	TEST WELL DISCHARGE/VIDEO SURVEY AND EC CONTROL	UNIT	3		
25	ELECTRICAL CONNECTION PUMP	UNIT	2		
26	WIRE #12 PUMP GROUND CONNECTION	ML	40		
27	MAIN BREAKER 40A	UNIT	1		
28	MOTOR 230V-60HZ-2.2KW-3HP	UNIT	1		
29	CONTROL BOX 3HP 3 PHASES 220V	UNIT	1		
30	MAIN BOARD PROTECTION LIGHTING OVER/UNDER POWER	UNIT	1		
31	SECONDARY BREAKER 60A	UNIT	1		
32	PUMP 4SP14- 18AC 380V 5.5HP- 7.5HP	UNIT	1		
33	VFD AC 220V - 7.5HP PD ESO5D5K- 2S4T	UNIT	1		
34	EXTRACTION PUMP 7.5HP FOR PRSS	UNIT	1		
35	INSTALLATION PUMP 7.5HP FOR PRSS	UNIT	1		
36	INSTALLATION NEW PUMP 7.5HP	UNIT	1		
37	PERFORATION STEEL PLATE HEAD OF WELL 1 INCH	UNIT	1		
38	EXTRACTION TEMPORARY PUMP 7.5HP	UNIT	1		
39	3 LIGHTS TECHNICAL HOUSE	UNIT	1		



40	MOTOR 230V-60HZ – 5.5KW-7.5HP	UNIT	1		
41	EXTRACTION PUMP 7.5 HP				
42	INSTALLATION OF TEMPORARY PUMP MOTOR 7.5HP	UNIT	1		
43	INSTALLATION OF GROUND SOLAR STRUCTURE	UNIT	1		
		<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:	<b>2:00 PM</b>
2. Receipts and Opening of Bids:	<b>March 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

10. Proof/Certificate

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.*





Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	9531197
Procuring Entity	MUNICIPALITY OF SAN FRANCISCO, CEBU
Title	PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES USED FOR THE REHABILITATION OF HIMENSULAN WELL 1, WELL 2, ESPERANZA WELL 2, AND TUGAS WELL WATERWORKS.
Area of Delivery	Cebu

<b>Solicitation Number:</b>	073-2023	<b>Status</b>	Active
<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>	Water Service Connection Materials/Fittings	<b>Date Published</b>	03/03/2023
<b>Approved Budget for the Contract:</b>	PHP 602,293.00	<b>Last Updated / Time</b>	03/03/2023 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	22/03/2023 14:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Zenaida M Formentera BAC Member San Francisco San Francisco Cebu Philippines 6050 63-032-3164657 63-30-2291365 sanfrancamotes@yahoo.com.ph		

<b>Description</b>  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 REHABILITATION OF HIMENSULAN WELL 1, WELL 2, ESPERANZA WELL 2, AND TUGAS WELL WATERWORKS.
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 March 22, 2023, at 2:00 P.M. in the BAC Office Building, Municipality of San Francisco, Cebu.  Eligible bidders shall submit their bids through their authorized managing officer or their duly authorized representative using this official form including its annexes on or before March 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 March 22, 2023, 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.: 073-2023 To Be Opened On: March 22, 2023  
Reference No.: Opening of Bids Time: 2:00 PM  
ALOB No.: Purchase Request No.: 23-02-137  
Date: Purchase Request Date: March 01, 2023

Allocated Budget for the Contract (ABC) Php 602,293.00  
Source of Funds:

PURPOSE:  
PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES USED FOR THE REHABILITATION OF HIMENSULAN WELL 1, WELL 2, ESPERANZA WELL 2, AND TUGAS WELL WATERWORKS.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
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4	MAIN BREAKER 60A	UNIT	1		
5	OUTLET & LIGHT TECHNICAL HOUSE	SET	2		
6	PROTECTION LIGHTING, OVER/UNDER POWER, WATER LEVEL	UNIT	2		
7	PUMP 4SP8-21 -AC 380V 4KW- 5.5HP	UNIT	1		
8	VFD AC 230V -5.5HP PD ESO4D0K- 2S4T	UNIT	1		
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14	GI BUSHING REDUCER 2" X 1/4	PCS	3		
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39	3 LIGHTS TECHNICAL HOUSE	UNIT	1		
40	MOTOR 230V-60HZ - 5.5KW-7.5HP	UNIT	1		
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42	INSTALLATION OF TEMPORARY PUMP MOTOR 7.5HP	UNIT	1		
43	INSTALLATION OF GROUND SOLAR STRUCTURE	UNIT	1		
TOTAL					

NOTE:  
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2. Bidders are required to put their respective Bidder's Bond either in CASH, CERTIFIED CHECK, CASHIER'S CHECK, or MANAGER'S CHECK, at 2% of the approved Budget for the contract to be bid. CHECK should be addressed to the Municipal Treasurer of San Francisco, Cebu. A bid proposal with no Bidder's Bond will be disqualified automatically.  
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CERTIFICATION:

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



(Name of Company)

(Signature of Bidder/Representative over printed name)  
Requirements:

- 1. Expression of Interest (for inclusion in Envelope A)
- 2. Approved Mayor's Permit 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: 2:00 PM
- 2. Receipts and Opening of Bids: March 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
- 10. Proof/Certificate

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

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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

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- 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	WATER SERVICE CONNECTION MATERIALS/ FITTINGS	PROCUREMENT OF PLUMBING MATERIALS AND SUPPLIES USED FOR THE REHABILITATION OF HIMENSULAN WELL 1, WELL 2, ESPERANZA WELL 2, AND TUGAS WELL WATERWORKS.	1	Lot	602,293.00

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.



73 - 953 1197

Mar 15

# PURCHASE REQUEST

San Francisco, Cebu  
LGU

Department	<u>MO (Waterworks)</u>	PR No.	<u>23-03-13</u>	Date:	<u>MAR 01 2023</u>
Section	_____	SAI No.	_____	Date	
		ALOBS No.	_____	Date	

QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
140	ML	Royal Cable # 16/4c Dry Run		110.00	15,400.00
		Protection			0.00
35	ML	Wire # 10 Ground Connection Pump		70.00	2,450.00
10	ML	Royal Cable # 14/3c Tank Float Valve		150.00	1,500.00
1	unit	Main Breaker 60A		950.00	950.00
2	set	Outlet & Light Technical House		1,700.00	3,400.00
2	unit	Protection lighting, over/under		18,500.00	37,000.00
		Power, water level			0.00
1	unit	Pump 4SP8-21 - AC 380V		51,000.00	51,000.00
		4Kw - 5.5 Hp			0.00
1	unit	VFD AC 230V - 5.5Hp PD		25,500.00	25,500.00
		ESO4D0K - 2S4T			0.00
2	set	Tank Float Switch Electrodes		4,500.00	9,000.00
		Dry Run			0.00
85	ML	PVC Pipe 1 inch for water level measure		270.00	22,950.00
31	ML	GI Pipe Sch 40 2 inch		2,698.00	83,638.00
5	pcs	GI Coupling 2 inch		250.00	1,250.00
2	pcs	GI Tee 2 inch		550.00	1,100.00
3	pcs	GI Bushing Reducer 2" x 1/4		550.00	1,650.00
1	pcs	GI Elbow 2 inch		415.00	415.00
1	pcs	Steel Ball valve 2 inch		2,860.00	2,860.00
1	pcs	Check valve 2 inch		6,500.00	6,500.00
1	unit	Pressure Gauge 100psi		5,500.00	5,500.00
1	pcs	GI Union 2 inch		1,120.00	1,120.00
15	pcs	PE Pipe 2inch		250.00	3,750.00
2	pcs	PE Connectuer male 2 inch		295.00	590.00
2	pcs	PE elbow 2 inch		715.00	1,430.00
1	unit	Installation pump 5.5 Hp		7,300.00	7,300.00
3	unit	Test Well Discharge / video survey		1,200.00	3,600.00
		and EC control			0.00
2	unit	Electrical connection pump		1,500.00	3,000.00
40	ML	Wire # 12 pump Ground Connection		57.50	2,300.00
1	unit	Main Breaker 40A		1,265.00	1,265.00
1	unit	Motor 230V-60Hz - 2.2Kw - 3Hp		47,000.00	47,000.00
1	unit	Control Box 3Hp 3 Phases 220V		16,000.00	16,000.00
1	unit	Main Board Protection Lighting		21,000.00	21,000.00
		Over/Under power			
1	unit	Secondary Breaker 60A		1,275.00	1,275.00
1	unit	Pump 4SP14 - 18AC 380V		56,800.00	56,800.00
		5.5Hp - 7.5Hp			0.00
1	unit	VFD AC 220V - 7.5Hp PD		29,400.00	29,400.00
		ESO5D5K - 2S4T			0.00
1	unit	Extraction Pump 7.5Hp for PRSS		6,200.00	6,200.00
1	unit	Installation Pump 7.5Hp for PRSS		7,350.00	7,350.00
1	unit	Installation New Pump 7.5Hp		7,940.00	7,940.00
		<b>Sub-Total</b>			<b>489,383.00</b>
		Page 1			



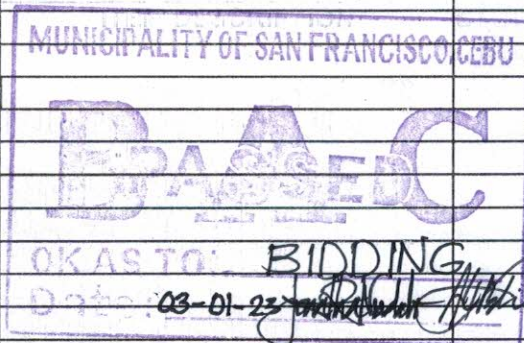
## PURCHASE REQUEST

San Francisco, Cebu

LGU

Department	MO (WATERWORKS)	PR No.	22 03 - 137	Date:	MAR 01 2023
Section		SAI No.		Date	
		ALOBS No.		Date	

QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
1	unit	PerforationSteel Plate Head of Well 1 inch		975.00	975.00
1	unit	Extraction Temporary Pump 7.5Hp		6,480.00	6,480.00
1	unit	3 Lights Technical House		2,415.00	2,415.00
1	unit	Motor 230V - 60Hz - 5.5Kw - 7.5Hp		86,250.00	86,250.00
1	unit	Extraction Pump 7.5Hp		7,475.00	7,475.00
1	unit	Installation Temporary Pump Motor 7.5Hp		8,625.00	8,625.00
1	unit	Installation Ground Solar Structure		690.00	690.00
		Sub-Total			112,910.00
		TOTAL		P	602,293.00



Page 2

OK. As to:

APPROPRIATION:

NAIDA S. ARQUILLANO  
Municipal Budget Officer

PURPOSE: To be used for the Rehabilitation of Heminsulan Well 1 , Well 2, Esperanza Well 2, Tugas Well waterworks

REQUESTED BY:  
Signature:   
Printed Name: LARRY C. FORMENTERA  
Designation: OIC - WATERWORKS

APPROVED BY:  
  
ALFREDO A. ARQUILLANO, JR.  
Municipal Mayor





Republic of the Philippines  
Province of Cebu  
Municipality of San Francisco

## MUNICIPAL PLANNING & DEVELOPMENT OFFICE

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### CERTIFICATION

This is to certify that there this office has knowledge in relation to the projects below;

20% Development Fund (Funding)	Project Information
2022 (Construction, Dev't and Rehabilitation/Repair of San Francisco Water System)	Purpose: Used for the rehabilitation of Himensulan Well #1 & Well #2, Esperanza Well #2 & Western Poblacion Tugas Well, San Francisco, Cebu Amount: Php602,293.00

This certification is issued for the purpose of complying the requirement of the accounting office.

Done this 23<sup>rd</sup> day of February 2023 at San Francisco, Cebu.

  
ENGR. GARRY P. GARCESO, EnP  
MPDC



## FDP Form 4A- Supplemental Procurement Plan

**SUPPLEMENTAL PROCUREMENT PLAN**

FOR THE 1st QUARTER CY 2023

Province, City, or Municipality :

Plan Control No.:

Planned Amount:

Department/Office:

Regular

Total

**602,293.00**

Pages

Pages of

Pages

Date Submitted:

Date Submitted:

Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION	
					2nd Quarter	
					Qty.	Amount
	Royal Cable # 16/4c dry run protection	110.00	140	15,400.00	140	15,400.00
	Wire #10 ground connection pump	70.00	35	2,450.00	35	2,450.00
	royal cable #14/3c tabk float valve	150.00	10	1,500.00	10	1,500.00
	Main breaker 60 A	950.00	1	950.00	1	950.00
	Outlet & light technical house	1,700.00	2	3,400.00	2	3,400.00
	protection lighting, over/under power, water level	18,500.00	2	37,000.00	2	37,000.00
	pump 4SP8-21 -AC 380V 4Kw -5.5 Hp	51,000.00	1	51,000.00	1	51,000.00
	VFD AC 230V-5.5 Hp PD ESO4DOK -2S4T	25,500.00	1	25,500.00	1	25,500.00
	Tank float switch electrodes dry run	4,500.00	2	9,000.00	2	9,000.00
	PVC pipe 1 inch for water level measure	270.00	85	22,950.00	85	22,950.00
	G.I. pipe Sch. 40 2 inches	2,698.00	31	83,638.00	31	83,638.00
	G.I. Bushing 2 inch	250.00	5	1,250.00	5	1,250.00
	G.I. Tee 2 inch	550.00	2	1,100.00	2	1,100.00
	G.I. Bushing Reducer 2"x4	550.00	3	1,650.00	3	1,650.00
	G.I. Elbow 2 inch	415.00	1	415.00	1	415.00
	Steel ball valve 2 inch	2,860.00	1	2,860.00	1	2,860.00
	Check valve 2 inch	6,500.00	1	6,500.00	1	6,500.00
	Pressure guage 100psi	5,500.00	1	5,500.00	1	5,500.00
	G.I. Union 2 inch	1,120.00	1	1,120.00	1	1,120.00
	PE pipe 2 inch	250.00	15	3,750.00	15	3,750.00
	PE Connectuer male 2 inch	295.00	2	590.00	2	590.00
	PE elbow 2 inch	715.00	2	1,430.00	2	1,430.00
	Installation pump 5.5 Hp	7,300.00	1	7,300.00	1	7,300.00
	Test well discharge /video survey and EC control	1,200.00	3	3,600.00	3	3,600.00
	Electrical connection pump	1,500.00	2	3,000.00	2	3,000.00
	Wire # 12 pump ground connection	57.50	40	2,300.00	40	2,300.00
	Main breaker 40A	1,265.00	1	1,265.00	1	1,265.00
	Motor 230V-60Hz - 2.2KW -3Hp	47,000.00	1	47,000.00	1	47,000.00
	Control box 3Hp 3 phases 220V	16,000.00	1	16,000.00	1	16,000.00
	Main board protection lighthing over/under power	21,000.00	1	21,000.00	1	21,000.00
	Secondary Breaker 60A	1,275.00	1	1,275.00	1	1,275.00
	Pump 4SP14-18AC 380V 5.5Hp - 7.5 Hp	56,800.00	1	56,800.00	1	56,800.00
	VFD AC 220V-7.5 Hp PD ESO5D5K -2S4T	29,400.00	1	29,400.00	1	29,400.00
	Extraction pump 7.5Hp for PRSS	6,200.00	1	6,200.00	1	6,200.00
	Installation pump 7.5 Hp for PRSS	7,350.00	1	7,350.00	1	7,350.00
	Installation New Pump 7.5 Hp	7,940.00	1	7,940.00	1	7,940.00
	Perforation steel plate heed of well 1 inch	975.00	1	975.00	1	975.00
	Extraction temporary pump 7.5 Hp	6,480.00	1	6,480.00	1	6,480.00
	3 lights technical house	2,415.00	1	2,415.00	1	2,415.00
	Motor 230V- 60 Hz - 5.5 Kw - 7.5 Hp	86,250.00	1	86,250.00	1	86,250.00
	Extraction pump 7.5Hp	7,475.00	1	7,475.00	1	7,475.00
	Installation temporary pump motor 7.5 Hp	8,625.00	1	8,625.00	1	8,625.00
	Instalaltion Ground Solar Structure	690.00	1	690.00	1	690.00
	<b>TOTAL</b>				<b>602,293.00</b>	

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