



Republic of the Philippines
Province of Cebu
Municipality of San Francisco
OFFICE OF THE BIDS AND AWARDS COMMITTEE
San Francisco, Cebu

INVITATION TO BID

INVITATION TO SUBMIT PROPOSALS FOR THE PROCUREMENT OF CONSTRUCTION SUPPLIES AND MATERIALS TO BE USED FOR PAVEMENT OF AGORA PARKING AREA AT SOUTHERN POBLACION, CEBU.

Notice is hereby given that the articles listed at the back hereof will be submitted for public bidding at the Mayor's Office, Municipality of San Francisco, Province of Cebu on December 13, 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 December 13, 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 December 13, 2023, deadline, 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 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 constitute 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.:	280-2023	To Be Opened On:	12/13/2023
Reference No.:		Opening of Bids Time:	2:00 PM
ALOBS No.:		Purchase Request No.:	23-11-0591
Date:		Purchase Request Date:	29/11/2023

Allocated Budget for the Contract (ABC) Php	1,746,630.00
Source of Funds:	

PURPOSE:
PROCUREMENT OF CONSTRUCTION SUPLIES AND MATERIALS TO BE USED FOR PAVEMENT OF AGORA PARKING AREA AT SOUTHERN POBLACION, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
	PORTLAND CEMENT	BAG	2,573		
	SAND	CU.M	235		
	GRAVEL	CU.M	121		
	10MM DIA. DEFORMED BAR	LENGTH	90		
		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 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:	December 13, 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

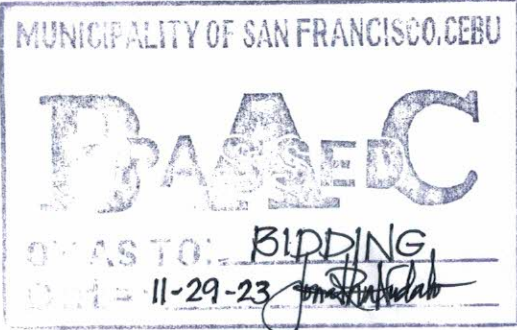
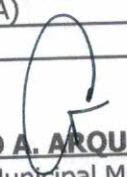
II Contents of the Second Envelope (Financial Proposal)

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.*

280
Dec 13

PURCHASE REQUEST San Francisco, Cebu LGU					
Department: Engineering Office		PR No. <u>73-11-05a1</u>		Date: NOV 29 2023	
Section: _____		SAI No. _____		Date: _____	
		ALOPS No. _____		Date: _____	
QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
2,573	bag	portland cement		P 310.00	P 797,630.00
235	cu.m	sand		P 2,600.00	P 611,000.00
121	cu.m	gravel		P 2,600.00	P 314,600.00
90	length	10mm dia. Deformed bar		P 260.00	P 23,400.00
					
				Total Amount P	1,746,630.00
OK AS TO APPROPRIATION:			OK AS TO FUND:		
			JEN PEARL CABUCOS Municipal Accountant		
PURPOSE: <u>Used for the Pavement of Agora Parking Area at Southern Poblacion.</u>					
<u>San Francisco, Cebu (F/A GOVERNOR GWENDOLYN GARCIA)</u>					
REQUESTED BY:		APPROVED BY:			
Signature: _____		 ALFREDO A. AROQUILLANO, JR Municipal Mayor			
Printed Name: ISIDRA L. GUEVARA					
Designation: Municipal Engineer					

PURCHASE REQUEST
San Francisco, Cebu

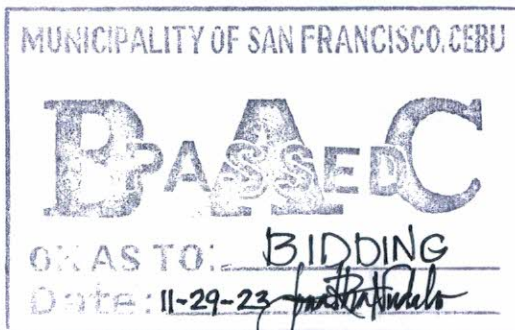
LGU

Department: **Engineering Office**
Section: _____

PR No. 23-11-0501
SAI No. _____
ALOBS No. _____

Date: **NOV 29 2023**
Date: _____
Date: _____

QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
2,573	bag	portland cement		P 310.00	P 797,630.00
235	cu.m	sand		P 2,600.00	P 611,000.00
121	cu.m	gravel		P 2,600.00	P 314,600.00
90	length	10mm dia. Deformed bar		P 260.00	P 23,400.00
				Total Amount P	1,746,630.00



OK AS TO APPROPRIATION:

OK AS TO FUND:

JEN PEARL B. CABUCOS
Municipal Accountant

PURPOSE: Used for the Pavement of Agora Parking Area at Southern Poblacion.
San Francisco, Cebu (F/A GOVERNOR GWENDOLYN GARCIA)

Signature: _____
Printed Name: **ISIDRA D. GUEVARA**
Designation: **Municipal Engineer**

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

FDP Form 4A- Supplemental Procurement Plan

SUPPLEMENTAL PROCUREMENT PLAN

FOR THE 4TH QUARTER CY 2023

Province, City, or Municipality :

Plan Control No.:

Planned Amount:

Department/Office:

Regular

Total

1,746,630.00

Pages

Pages of

Pages

Date Submitted:

Date Submitted:

Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION	
					4th Quarter	
					Qty.	Amount
	portland cement	P 310.00	2,573.00	797,630.00	2573	797,630.00
	sand	P 2,600.00	235.00	611,000.00	235	611,000.00
	gravel	P 2,600.00	121.00	314,600.00	121	314,600.00
	10mm dia. Deformed bar	P 260.00	90.00	23,400.00	90	23,400.00
TOTAL					P	1,746,630.00


Purpose: Used for the Pavement of Agora Parking Area at Southern Poblacion.
San Francisco, Cebu

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 by:


ALFREDO A. ARQUILLANO, JR.
Municipal Mayor

FDP Form 4A- Supplemental Procurement Plan
SUPPLEMENTAL PROCUREMENT PLAN
 FOR THE 4TH QUARTER CY 2023

Province, City, or Municipality :

Plan Control No.:

Planned Amount:

Department/Office:

Regular

Total **1,746,630.00**

Pages

Pages of

Pages

Date Submitted:

Date Submitted:

Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION	
					4th Quarter	
					Qty.	Amount
	portland cement	P 310.00	2,573.00	797,630.00	2573	797,630.00
	sand	P 2,600.00	235.00	611,000.00	235	611,000.00
	gravel	P 2,600.00	121.00	314,600.00	121	314,600.00
	10mm dia. Deformed bar	P 260.00	90.00	23,400.00	90	23,400.00


Purpose: Used for the Pavement of Agora Parking Area at Southern Poblacion.
 San Francisco, Cebu

TOTAL


₱ 1,746,630.00

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

Prepared by:


OLIVE TESORO
 Bac Secretariat

Recommending Approval


RICHARD Y. MWINGO
 Bac Chairman/Municipal Assessor

Approved by:


ALFREDO A. ARQUILLANO, JR.
 Municipal Mayor

Pavement of Agzon Parking
Area of Southern Pab.
S.F.

Accountable Form No. 51 Revised August 1994		REPLACEMENT	
DATE <u>Jan 5, 2021</u>		NO. A <u>8219593</u>	
PAYOR <u>Province of Cebu</u>		FUND <u>FF</u>	
NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT	
<u>F.A. for the</u>		<u>2,000,000.00</u>	
<u>various infrastructure</u>			
<u>project</u>			
AMOUNT IN WORDS <u>two million</u>		<u>2,000,000.00</u>	
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order		Drawee Bank <u>DWP</u>	Number <u>0084025</u>
Received the amount stated above		Date	<u>12.9.21</u>
			<u>401</u>
By: <u>CRISTINA E. MONTEJO</u> Municipal Treasurer			

NOTE: Write the number and date of this receipt on the back of check or money order received.

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

SUMMARY OF APPROVED BUDGET FOR THE CONTRACT


PROJECT TITLE: PAVEMENT OF AGORA PARKING AREA
LOCATION: AGORA, SOUTHERN POBLACION, SAN FRANCISCO, CEBU

CONTRACT DURATION: 25 WORKING DAYS


ITEM NO.	DESCRIPTION		ESTIMATED DIRECT COST	VAT	TOTAL INDIRECT COST	CONTRACTOR'S PROFIT	TOTAL COST
PART A.	FABRICATION AND INSTALLATION OF PAVERS	AS SUBMITTED	P 1,869,130.00		P 130,839.10		P 1,999,969.10
		AS EVALUATED					
	TOTAL	AS SUBMITTED	P 1,869,130.00		P 130,839.10		P 1,999,969.10
		AS EVALUATED					

SAY: **₱2,000,000.00**

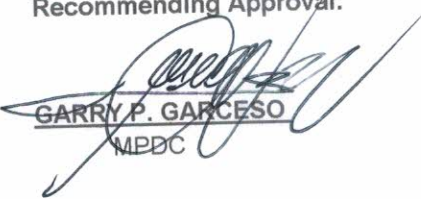
Prepared By:


WILBRIGHT C. WENCESLAO
ENGINEERING AIDE


Checked by:


ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

Recommending Approval:


GARRY P. GARCESO
MPDC

APPROVED BY:



ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR

DETAILED UNIT PRICE ANALYSIS

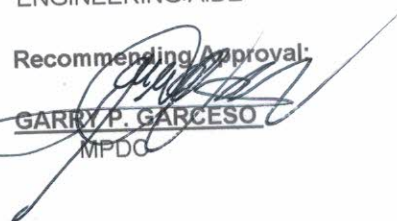
PROJECT NAME : PAVEMENT OF AGORA PARKING AREA
 LOCATION : AGORA, SOUTHERN POBLACION, SAN FRANCISCO, CEBU
 SOURCE OF FUND : F/A GOVERNOR GWENDOLYN GARCIA
 AMOUNT : Php. 2,000,000.00
 Item No. : E
 Description : FABRICATION AND INSTALLATION OF PAVERS
 Quantity : 1.00
 Output : 1.00
 Unit of Measurement : L.S.
 Duration : 25 working day

	Designation	No. of Person	No. of days	Daily Rate	Amount
A.	Labor				
	Construction Foreman	1	25	P 500.00	P 12,500.00
	Skilled Labor	4	25	P 400.00	P 40,000.00
	Unskilled labor	8	25	P 350.00	P 70,000.00
	Sub-Total for A				P 122,500.00
B.	Equipment	No. of Units	No. of day	Daily Rate	Amount
	Sub-Total for B				P 122,500.00
C.					1.00
D.	Output per Day				P 122,500.00
E.	Direct Unit Cost (C/D)				
F.	Materials	Unit	Quantity	Unit Cost	Amount
	portland cement	bags	2573	P 310.00	P 797,630.00
	sand	cu.m	235	P 2,600.00	P 611,000.00
	gravel	cu.m	121	P 2,600.00	P 314,600.00
	10mm dia. Deformed bar	length	90	P 260.00	P 23,400.00
	Sub-Total for F				P 1,746,630.00
G.	Direct Unit Cost (E + F)				P 1,869,130.00
H.	Overhead, Contingencies and Miscellaneous		7%	of G	
I.	Contractor's Profit (CP)		8%	of G	
J.	Value Added Tax (VAT)		5%	of (G + H + I)	
K.	Total Unit Cost			(G + H + I + J)	P 1,999,969.10

Prepared By:


WILBRIGHT C. WENCESLAO
 ENGINEERING AIDE

Recommending Approval:


GARRY P. GARCESO
 MPDC

Checked by:


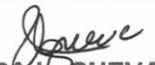
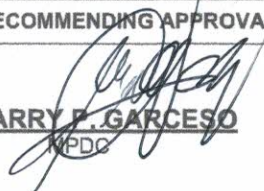


ISIDRA GUEVARA
 MUNICIPAL ENGINEER

APPROVED BY:


ALFREDO A. ARQUILLANO JR.
 MUNICIPAL MAYOR



SITE DEVELOPMENT PLAN OF AGORA PARKING

PREPARED BY:	REVIEWED BY:	RECOMMENDING APPROVAL	PROJECT TITLE	APPROVED BY:	SHEET NO.
 WILBRIGHT C. WENCESLAO ENGINEERING AIDE	 ISIDRA L. GUEVARA MUNICIPAL ENGINEER	 GARRY P. GARCESO MPDC	PAVEMENT OF AGORA PARKING AREA LOCATION: POBLACION, SAN FRANCISCO, CEBU	 ALFREDO A. ARQUILLANO JR. MUNICIPAL MAYOR	1



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	10391680
Procuring Entity	MUNICIPALITY OF SAN FRANCISCO, CEBU
Title	PROCUREMENT OF CONSTRUCTION SUPLIES AND MATERIALS TO BE USED FOR PAVEMENT OF AGORA PARKING AREA AT SOUTHERN POBLACION, CEBU.
Area of Delivery	Cebu

Solicitation Number:	280-2023	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	05/12/2023
Approved Budget for the Contract:	PHP 1,746,630.00	Last Updated / Time	05/12/2023 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	13/12/2023 01:00 AM
Client Agency:			
Contact Person:	Zenaida M Formentera BAC Member San Francisco San Francisco Cebu Philippines 6050 63-032-3164657 63-30-2291365 sanfrancamotes@yahoo.com.ph		

Description
Republic of the Philippines Province of Cebu Municipality of San Francisco OFFICE OF THE BIDS AND AWARDS COMMITTEE San Francisco, Cebu
INVITATION TO BID
INVITATION TO SUBMIT PROPOSALS FOR THE PROCUREMENT OF CONSTRUCTION SUPLIES AND MATERIALS TO BE USED FOR PAVEMENT OF AGORA PARKING AREA AT SOUTHERN POBLACION, CEBU.
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Very truly yours,

ENGR. RICHARD V. MANINGO
Chairperson

Advertisement No.: 280-2023 To Be Opened On: 12/13/2023
Reference No.: Opening of Bids Time: 2:00 PM
ALOBS No.: Purchase Request No.: 23-11-0591
Date: Purchase Request Date: 29/11/2023

Allocated Budget for the Contract (ABC) Php 1,746,630.00
Source of Funds:

PURPOSE:
PROCUREMENT OF CONSTRUCTION SUPLIES AND MATERIALS TO BE USED FOR PAVEMENT OF AGORA PARKING AREA AT SOUTHERN POBLACION, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
	PORTLAND CEMENT	BAG	2,573		
	SAND	CU.M	235		
	GRAVEL	CU.M	121		
	10MM DIA. DEFORMED BAR	LENGTH	90		
	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 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: December 13, 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	CONSTRUCTION MATERIALS AND SUPPLIES	CONSTRUCTION MATERIALS & OTHER SUPPLIES	1	Lot	1,746,630.00

Other Information

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

Created by

Zenaida M Formentera

Date Created

04/12/2023

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