



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

## INVITATION TO BID

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### INVITATION TO SUBMIT PROPOSALS FOR THE PROCUREMENT OF CONSTRUCTION SUPPLIES AND MATERIALS TO BE USED FOR THE IMPROVEMENT OF AGORA (PHASE 2) AT SOUTHERN POBLACION, 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 December 27, 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 27, 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 27, 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.

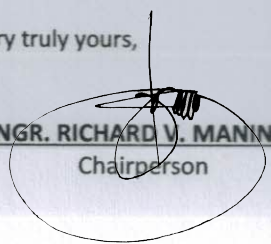
It is requested that the bidder or his/her authorized representative be present to witness the opening of the bid. However, all bids received on time will be opened with or without the presence of the bidder or his/her duly authorized representative.

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.:	293-2023	To Be Opened On:	DECEMBER 27, 2023
Reference No.:		Opening of Bids Time:	2:00 PM
ALOPS No.:		Purchase Request No.:	23-12-0621
Date:		Purchase Request Date:	DEC 05 2023

Allocated Budget for the Contract (ABC) Php	1,513,628.00
Source of Funds:	

**PURPOSE:**  
**PROCUREMENT OF CONSTRUCTION SUPPLI AND MATERIALS TO BE USED FOR THE IMPROVEMENT OF AGORA (PHASE 2) AT SOUTHERN POBLACION, SAN FRANCISCO, CEBU.**

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	PORTLAND CEMENT	BAGS	1314		
2	SAND	CU.M	89		
3	GRAVEL	CU.M	145		
4	10MM DIA. DEFORMED BAR	LENGTH	566		
5	TIE WIRE #16	KG	19		
6	30CM X 30CM GLAZED TILE	PCS	595		
7	TILE ADHESIVE	BAGS	50		
8	TILE GROUT	BAGS	15		
9	1" PVC PIPE	PCS	24		
10	2" PVC PIPE	PCS	40		
11	5" PVC PIPE	PCS	18		
12	1" P-TRAP	PCS	40		
13	1 X 2 REDUCING TEE	PCS	40		
14	2 X 5 REDUCING TEE	PCS	40		
15	200 CC PVC SOLVENT	CAN	15		
16	POZZOLAND CEMENT	BAGS	100		
17	CHB 4"	PCS	1631		
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 27, 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**

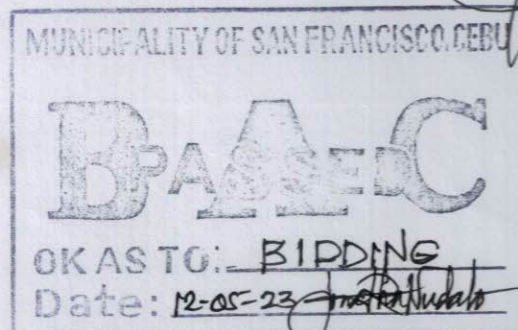
*\*Other Information: Suppliers/bidders must download the attached documents in the associated component section.*



293 - 104 27624

Dec 27, 2023

PURCHASE REQUEST San Francisco, Cebu LGU					
Department: <b>Engineering</b>		PR No. <b>23-12-0621</b>		Date: <b>DEC-05-2023</b>	
Section: _____		SAI No. _____		Date: _____	
		ALOBS No. _____		Date: _____	
QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
1314	bags	PORTLAND CEMENT		P 310.00	P 407,340.00
89	cu.m	SAND		P 2,600.00	P 231,400.00
145	cu.m	GRAVEL		P 2,600.00	P 377,000.00
566	length	10 mm dia. DEFORMED BAR		P 260.00	P 147,160.00
19	kg	TIE WIRE #16		P 95.00	P 1,805.00
595	pcs	30cm X 30cm GLAZED TILE		P 295.00	P 175,525.00
50	bags	TILE ADHESIVE		P 472.00	P 23,600.00
15	bags	TILE GROUT		P 130.00	P 1,950.00
24	pcs	1" PVC PIPE		P 520.00	P 12,480.00
40	pcs	2" PVC PIPE		P 650.00	P 26,000.00
18	pcs	5" PVC PIPE		P 1,150.00	P 20,700.00
40	pcs	1" P-TRAP		P 65.00	P 2,600.00
40	pcs	1 X 2 REDUCING TEE		P 85.00	P 3,400.00
40	pcs	2 X 5 REDUCING TEE		P 105.00	P 4,200.00
15	can	200 cc PVC SOLVENT		P 220.00	P 3,300.00
100	bags	POZZOLAND CEMENT		P 295.00	P 29,500.00
1631	pcs	CHB 4"		P 28.00	P 45,668.00
				<b>Total Amount P</b>	<b>1,513,628.00</b>
<b>OK AS TO APPROPRIATION:</b>			<b>OK AS TO FUND:</b>		
<b>JEN PEARL B. CABUCOS</b> Municipal Accountant					
PURPOSE: Used for the Improvement of Agora (Phase 2) at Southern Poblacion San Francisco, Cebu ( F/A FROM GOVERNOR GWENDOLYN F. GARCIA)					
Signature: _____		REQUESTED BY: <u>ISIDRA L. GUEVARA</u>		APPROVED BY: <u>ALFREDO A. ARQUILLANO, JR</u>	
Printed Name: _____		Municipal Engineer		Municipal Mayor	
Designation: _____					





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

**1,513,628.00**

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	1314	407,340.00	1314	407,340.00
	SAND	P 2,600.00	89	231,400.00	89	231,400.00
	GRAVEL	P 2,600.00	145	377,000.00	145	377,000.00
	10 mm dia. DEFORMED BAR	P 260.00	566	147,160.00	566	147,160.00
	TIE WIRE #16	P 95.00	19	1,805.00	19	1,805.00
	30cm X 30cm GLAZED TILE	P 295.00	595	175,525.00	595	175,525.00
	TILE ADHESIVE	P 472.00	50	23,600.00	50	23,600.00
	TILE GROUT	P 130.00	15	1,950.00	15	1,950.00
	1" PVC PIPE	P 520.00	24	12,480.00	24	12,480.00
	2" PVC PIPE	P 650.00	40	26,000.00	40	26,000.00
	5" PVC PIPE	P 1,150.00	18	20,700.00	18	20,700.00
	1" P-TRAP	P 65.00	40	2,600.00	40	2,600.00
	1 X 2 REDUCING TEE	P 85.00	40	3,400.00	40	3,400.00
	2 X 5 REDUCING TEE	P 105.00	40	4,200.00	40	4,200.00
	200 cc PVC SOLVENT	P 220.00	15	3,300.00	15	3,300.00
	POZZOLAND CEMENT	P 295.00	100	29,500.00	100	29,500.00
	CHB 4"	P 28.00	1631	45,668.00	1631	45,668.00

Purpose: Used for the Improvement of Agora (Phase 2) at Southern Poblacion  
 San Francisco, Cebu

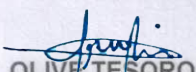
**TOTAL**

₱

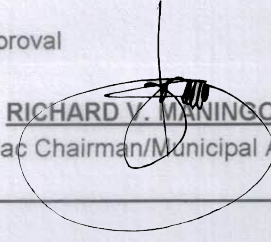
**1,513,628.00**

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

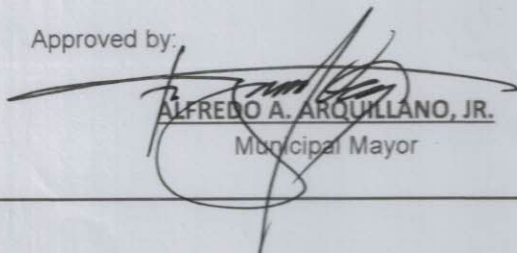
Prepared by:

  
**OLIVE TESORO**  
 Bac Secretariat

Recommending Approval

  
**RICHARD V. MANINGO**  
 Bac Chairman/Municipal Assessor

Approved by:

  
**ALFREDO A. ARQUILLANO, JR.**  
 Municipal Mayor





# OFFICIAL RECEIPT

Republic of the Philippines  
Province of Cebu

Office of the Treasurer

(Municipality)



Accountable Form No. 51  
Revised August 1994

TRIPLICATE

DATE

Nov. 10, 2011

NO. B

2848511

PAYOR

Province of Cebu

FUND

TF

NATURE OF COLLECTION

ACCOUNT  
CODE

AMOUNT

P.A. for improvement  
of Agos (Phase 2)

P 2,000,000.00

P 2,000,000.00

AMOUNT IN WORDS

Two million  
zero hundred only

☐ Cash

☒ Check

☐ Money Order

Drawee  
Bank

Number

Date

LEP

177162

11.16.2011

Received the amount stated above

CRISTINA E. MONTEJO  
Municipal Treasurer

By:

COLLECTION OFFICER

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 : IMPROVEMENT OF AGORA (PHASE 2)  
LOCATION : AGORA, SOUTHERN POB., SAN FRANCISCO, CEBU  
DURATION : 70 WORKING DAYS

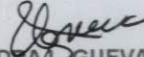
	DESCRIPTION	ESTIMATED DIRECT COST	VAT	TOTAL INDIRECT COST	TOTAL COST
PART A.	SLAB ON FILL	AS SUBMITTED	P 1,344,875.00	P 94,141.25	P 1,439,016.25
		AS EVALUATED			
PART B.	SINK	AS SUBMITTED	524,253.00	P 36,697.71	P 560,950.71
		AS EVALUATED			
	TOTAL	AS SUBMITTED	P 1,869,128.00	P 130,838.96	P 1,999,966.96
		AS EVALUATED			

SAY: Php. 2,000,000.00

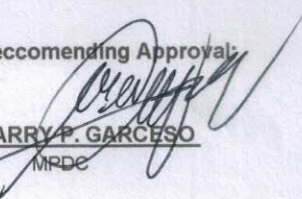
Prepared By:

  
WILBRIGHT C. WENCESLAO  
ENGINEERING AIDE

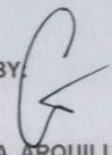
Checked by:

  
ISIDRA L. GUEVARA  
MUNICIPAL ENGINEER

Recommending Approval:

  
GARRY P. GARCESO  
MRDC

APPROVED BY:


  
ALFREDO A. ARQUILLANO JR.  
MUNICIPAL MAYOR



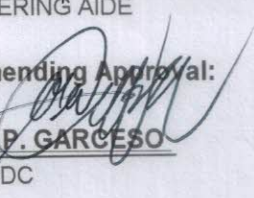
PROJECT NAME : IMPROVEMENT OF AGORA (PHASE 2)  
 AREA : 1156 SQ.M.  
 LOCATION : AGORA, SOUTHERN POB., SAN FRANCISCO, CEBU  
 SOURCE OF FUND : F/A FROM GOVERNOR GWENDOLYN F. GARCIA  
 AMOUNT : Php. 2,000,000.00  
 ITEM NO. : 900(1)c2  
 Description : SLAB ON FILL  
 Quantity : 1.00  
 Output : 1.00  
 Unit of Measurement : L.S.  
 Duration : 40 Working Days

	Designation	No. of Person	No. of days	Daily Rate	Amount
A.	Labor				
	Construction Foreman	1	40	P 500.00	P 20,000.00
	skilled Labor	4	40	P 450.00	P 72,000.00
	Mixer Operator	1	40	P 450.00	P 18,000.00
	Unskilled Labor	8	40	P 300.00	P 96,000.00
	Sub-Total for A				P 206,000.00
B.	Equipment				P 206,000.00
	1-bagger mixer	1	40	P 1,000.00	P 40,000.00
	Sub-Total for B				P 40,000.00
C.	Total (A+B)				P 246,000.00
D.	Output per Day				1.00
E.	Direct Unit Cost (C/D)				P 246,000.00
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	portland cement type 1	bags	1314	P 310.00	P 407,340.00
	sand	cu.m.	73	P 2,600.00	P 189,800.00
	gravel	cu.m.	145	P 2,600.00	P 377,000.00
	10mm dia. Deformed bar	length	475	P 260.00	P 123,500.00
	# 16 tie wire	kg	13	P 95.00	P 1,235.00
	Sub-Total for F				P 1,098,875.00
G.	Direct Unit Cost (E + F)				P 1,344,875.00
H.	Overhead, Contingencies and Miscellaneous	7%	of G		P 94,141.25
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 1,439,016.25

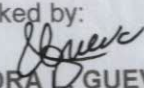
Prepared By:

  
**WILBRIGHT C. WENCESLAO**  
 ENGINEERING AIDE

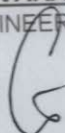
Recommending Approval:

  
**GARRY P. GARCES**  
 MPDC

Checked by:

  
**ISIDRA GUEVARA**  
 MUNICIPAL ENGINEER

APPROVED BY:

  
**ALFREDO A. ARQUILLANO JR.**  
 MUNICIPAL MAYOR



# **DETAILED UNIT PRICE ANALYSIS**

PROJECT NAME : IMPROVEMENT OF AGORA (PHASE 2)  
 AREA : 1156 SQ.M.  
 LOCATION : AGORA, SOUTHERN POB., SAN FRANCISCO, CEBU  
 SOURCE OF FUND : F/A FROM GOVERNOR GWENDOLYN F. GARCIA  
 AMOUNT : Php. 2,000,000.00  
 ITEM NO. : 1002(11)  
 Description : SINK  
 Quantity : 1.00  
 Output : 1.00  
 Unit of Measurement : L.S.  
 Duration : 30 Working Days

A.	Designation	No. of Person	No. of Days	Daily Rate	Amount
	Labor				
	Construction Foreman	1	30	P 500.00	P 15,000.00
	Skilled Labor	3	30	P 450.00	P 40,500.00
	Unskilled Labor	6	30	P 300.00	P 54,000.00
	Sub-Total for A				P 109,500.00
B.	Name and Capacity	No. of Units	No. of Days	Daily Rate	Amount
	Equipment				
	Sub-Total for B				-
C.	Total (A+B)				P 109,500.00
D.	Output per Day				1
E.	Direct Unit Cost (C/D)				P 109,500.00
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	30cm x 30cm glazed tile	pc.	595	P 295.00	P 175,525.00
	tile adhesive	bags	50	P 472.00	P 23,600.00
	tile grout	bags	15	P 130.00	P 1,950.00
	1" PVC PIPE	pc.	24	P 520.00	P 12,480.00
	2" PVC PIPE	pc.	40	P 650.00	P 26,000.00
	5" PVC PIPE	pc.	18	P 1,150.00	P 20,700.00
	1" P-TRAP	pc.	40	P 65.00	P 2,600.00
	1 x 2 Reducing Tee	pc.	40	P 85.00	P 3,400.00
	2 x 5 Reducing Tee	pc.	40	P 105.00	P 4,200.00
	200 cc PVC SOLVENT	can	15	P 220.00	P 3,300.00
	POZZOLAND CEMENT	bags	100	P 295.00	P 29,500.00
	SAND	cu.m.	16	P 2,600.00	P 41,600.00
	4" CHB	pc	1631	P 28.00	P 45,668.00
	# 16 tie wire	kg	6	P 95.00	P 570.00
	10mm dia. Bar	length	91	P 260.00	P 23,660.00
	Sub-Total for F				P 414,753.00
G.	Direct Unit Cost (E + F)				P 524,253.00
H.	Overhead, Contingencies and Miscellaneous		7% of G		P 36,697.71
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)		<b>560,950.71</b>

Prepared By:

**WILBRIGHT C. WENCESLAO**  
ENGINEERING AIDE

Recommending Approval:

**GARRY P. GARCESO**  
MPDC

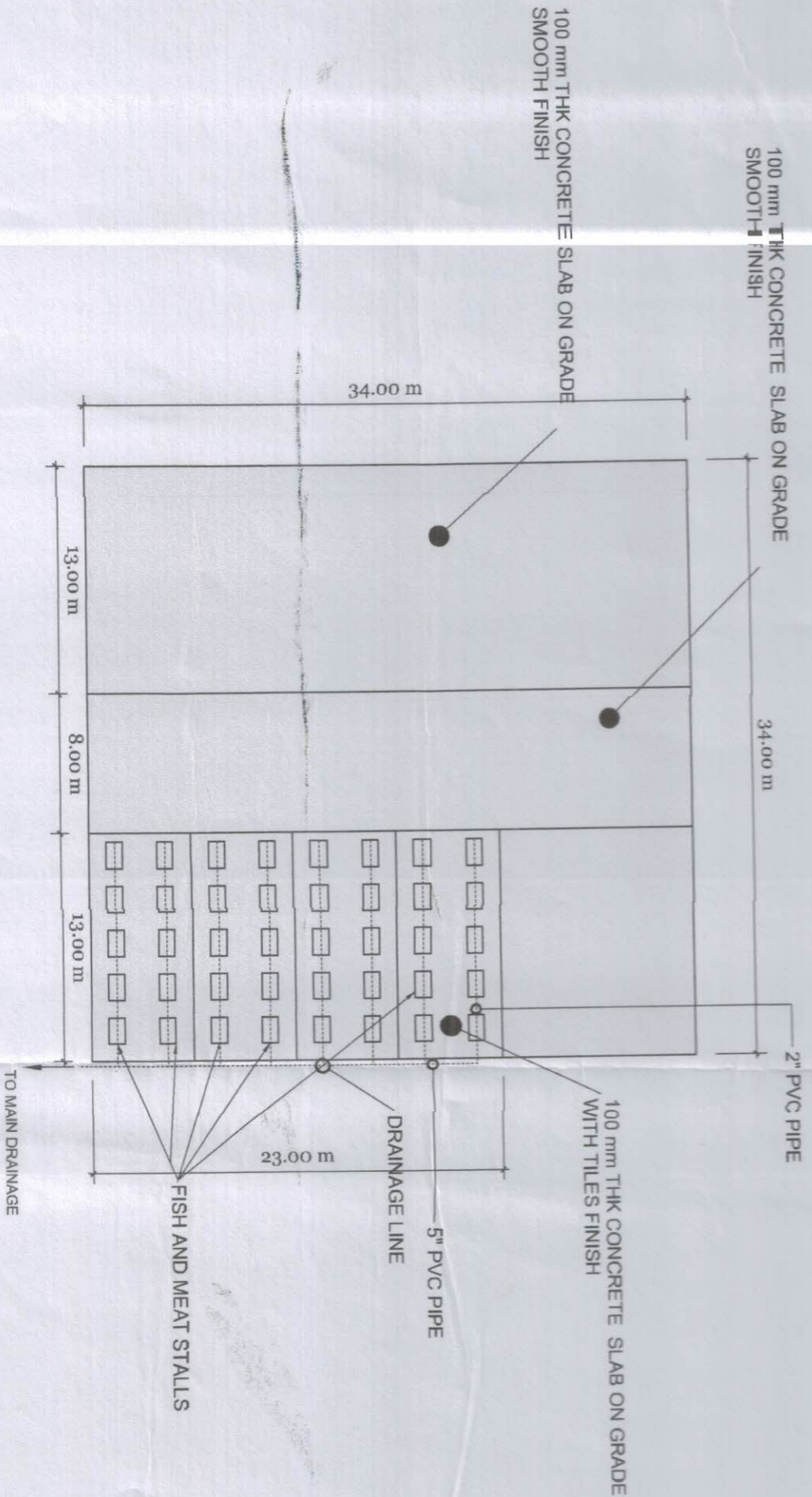
Checked by:

**ISIDRA L. GUEVARA**  
MUNICIPAL ENGINEER

APPROVED BY:

**ALFREDO A. ARQUILLANO JR.**  
MUNICIPAL MAYOR





## SITE DEVELOPMENT PLAN

PREPARED BY:

**WILBRIGHT C. WENGESLAO**  
ENGINEERING AIDE

REVIEWED BY:

**ISIDRA L. BUEVARA**  
MUNICIPAL ENGINEER

RECOMMENDING APPROVAL

**GARRY P. GARCESO**  
MPDC

PROJECT TITLE

**IMPROVEMENT OF AGORA  
(PHASE 2)**

APPROVED BY:

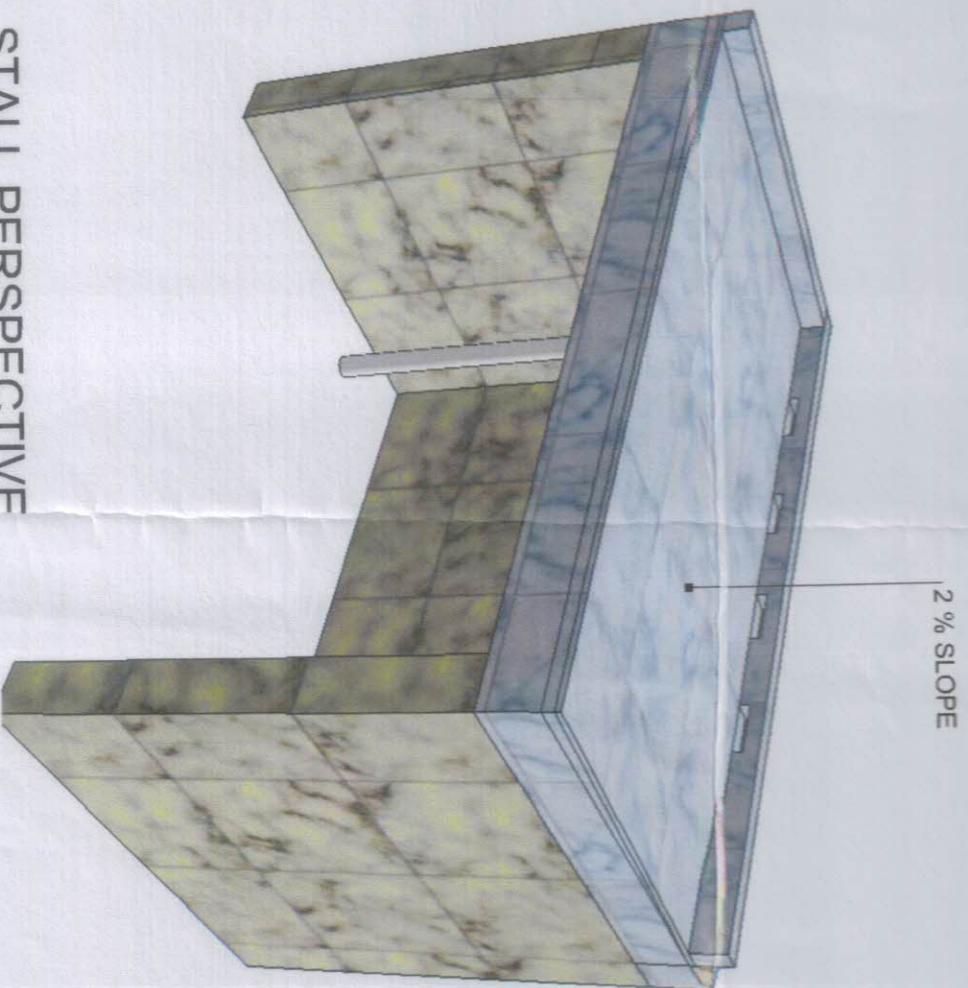
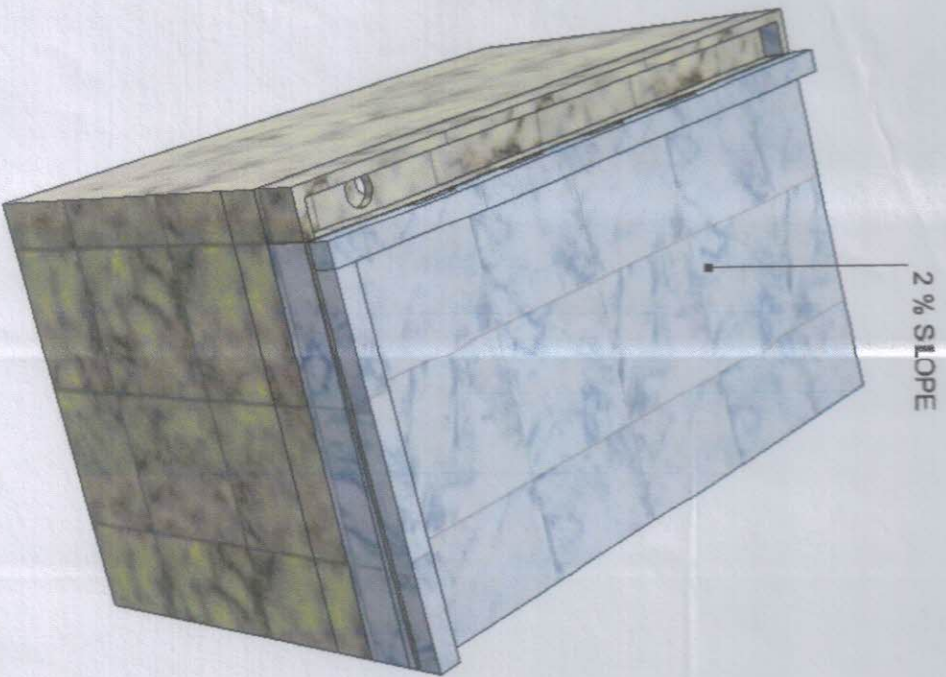
**ALFREDO A. ARQUILLANO JR.**  
MUNICIPAL MAYOR

SHEET NO.

1

LOCATION: AGORA, SOUTHERN POBLACION,  
SAN FRANCISCO, CEBU





## INDIVIDUAL STALL PERSPECTIVE

PREPARED BY:	REVIEWED BY:	RECOMMENDING APPROVAL	PROJECT TITLE	APPROVED BY:	SHEET NO.
<u>WIL BRIGHT C. WENCESLAO</u> ENGINEERING AIDE	<u>ISIDRA L. GUEVARA</u> MUNICIPAL ENGINEER	<u>GARRY P. GARCESO</u> MPDC	IMPROVEMENT OF AGORA (PHASE 2)  LOCATION: AGORA, SOUTHERN POBLACION, SAN FRANCISCO, CEBU	<u>ALFREDO A. AROJILLANO JR.</u> MUNICIPAL MAYOR	2