



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 MATERIALS TO BE USED FOR FABRICATION OF 50 UNITS BLEACHERS AT SOUTHERN POBLACION, 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 7, 2024, 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 **February 7, 2024, 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 **February 7, 2024, 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.:	010-2024	To Be Opened On:	FEBRUARY 7, 2024
Reference No.:		Opening of Bids Time:	2:00 PM
ALOB No.:		Purchase Request No.:	24-01-011
Date:		Purchase Request Date:	JANUARY 10, 2024

Allocated Budget for the Contract (ABC) Php	1,756,135.00
Source of Funds:	General Fund (cont., appro. MO 2023 SB#5,2)

PURPOSE:
PROCUREMENT OF CONSTRUCTION MATER TO BE USED FOR FABRICATION OF 50 UNITS BLEACHERS AT SOUTHERN POBLACION, SAN FRANCISCO, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	2 ½” DIA. G.I PIPE SCH. 40	Length	400		
2	1” X ¼” ANGLE BAR	Length	250		
3	WELDING ROD NO. 12	Kg	100		
4	¾” MARINE PLYWOOD	Sheet	99		
5	RED LEAD PAINT	Gal	50		
6	GRINDER STONE	Pcs	501		
7	CUT-OFF WHEEL	Pcs	30		
		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 **2024 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:	JANUARY 24, 2024	Time:	2:00 PM
2. Receipts and Opening of Bids:	FEBRUARY 7, 2024	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.*

PURCHASE REQUEST
San Francisco, Cebu
LGU

Department: **Engineering Office**
Section: _____

PR No. **24-01-011**
SAI No. _____
ALOBS No. _____

Date: **JAN 10 2024**
Date: _____
Date: _____

QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
400	length	2 1/2" DIA. G.I PIPE SCH. 40		P 3,450.00	P 1,380,000.00
250	length	1" x 1/4" Angle bar		P 480.00	P 120,000.00
100	kg	Welding rod No. 12		P 215.00	P 21,500.00
99	sheet	3/4" Marine Plywood		P 1,610.00	P 159,390.00
50	gal	Red lead paint		P 805.00	P 40,250.00
501	pcs	Grinder stone		P 45.00	P 22,545.00
30	pcs	Cut-Off Wheel		P 415.00	P 12,450.00
				Total Amount P	1,756,135.00

MUNICIPALITY OF SAN FRANCISCO, CEBU

BPAEC

OK AS TO: **BIDDING**
Date: **01-10-24**

OK AS TO APPROPRIATION:

OK AS TO FUND:

NAIDA S. ARQUILLANO
Municipal Budget Officer

PURPOSE: Used for the Fabrication of 50 units steel bleachers at Southern Poblacion. San Francisco, Cebu GENERAL FUND) Cont' Apprv. m.o 2023 SRH 5.2

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

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

FDP Form 4A- Supplemental Procurement Plan
SUPPLEMENTAL PROCUREMENT PLAN
 FOR THE 1ST QUARTER CY 2024

Province, City, or Municipality :

Plan Control No.:

Planned Amount:

Department/Office:

Regular

Total

1,756,135.00

Pages

Pages of

Pages

Date Submitted:


Date Submitted:

Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION	
					1st Quarter	
					Qty.	Amount
	2 1/2" DIA. G.I PIPE SCH. 40	P 3,450.00	400.00	1,380,000.00	400	1,380,000.00
	1" x 1/4" Angle bar	P 480.00	250.00	120,000.00	250	120,000.00
	Welding rod No. 12	P 215.00	100.00	21,500.00	100	21,500.00
	3/4" Marine Plywood	P 1,610.00	99.00	159,390.00	99	159,390.00
	Red lead paint	P 805.00	50.00	40,250.00	50	40,250.00
	Grinder stone	P 45.00	501.00	22,545.00	501	22,545.00
	Cut-Off Wheel	P 415.00	30.00	12,450.00	30	12,450.00
TOTAL					₱	1,756,135.00

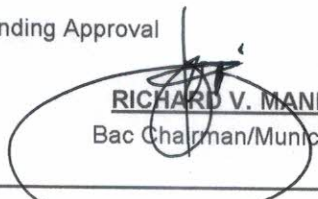
Purpose: Used for the Fabrication of 50 units steel bleachers at Southern Poblacion, San Francisco, Cebu

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

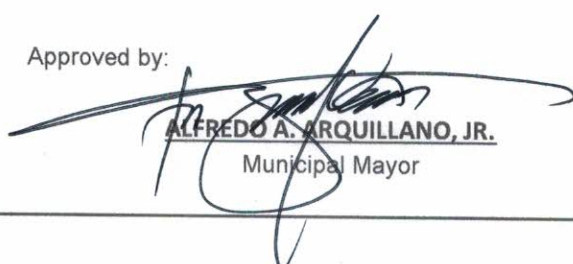
Prepared by:


OLIVE TESORO
 Bac Secretariat

Recommending Approval


RICHARD V. MANINGO
 Bac Chairman/Municipal Assessor

Approved by:


ALFREDO A. ARQUILLANO, JR.
 Municipal Mayor

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: FABRICATION OF 50 UNITS STEEL BLEACHERS
LOCATION: SOUTHERN POBLACION, SAN FRANCISCO, CEBU

CONTRACT DURATION: 46 WORKING DAYS

ITEM NO.	DESCRIPTION		ESTIMATED DIRECT COST	VAT	TOTAL INDIRECT COST	TOTAL COST
PART A.	FABRICATION OF STEEL BLEACHERS, 3m Length x 1.8m width x 1.4m height	AS SUBMITTED	P 2,380,935.00		P 119,046.75	P 2,499,981.75
		AS EVALUATED				-
	TOTAL	AS SUBMITTED	P 2,380,935.00		P 119,046.75	P 2,499,981.75
		AS EVALUATED				

SAY: P 2,500,000.00

Prepared By:


SAUL C. DIMCO
CONST. MAINT. FOREMAN

Recommending Approval:


GARRY P. GARCES
MPEC

Checked by:


ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

APPROVED BY:


ALFREDO A. AROUILLANO JR.
MUNICIPAL MAYOR

DETAILED UNIT PRICE ANALYSIS

PROJECT NAME : FABRICATION OF 50 UNITS STEEL BLEACHERS
 LOCATION : SOUTHERN POBLACION, SAN FRANCISCO, CEBU
 SOURCE OF FUND : GENERAL FUND
 AMOUNT : ₱ 2,500,000.00
 ITEM NO. :
 DESCRIPTION : FABRICATION OF STEEL BLEACHERS, 3m Length x 1.8m width x 1.4m height
 Quantity : 1.00
 Output : 1.00
 Unit of Measurement : LS.
 Duration : 46 working day

A.	Designation	No. of Person	No. of Days	Daily Rate		Amount
	Labor					
	Foreman	1	46	P	500.00	P 23,000.00
	Welder/Skilled	12	46	P	500.00	P 276,000.00
	Unskilled Labor	21	46	P	300.00	P 289,800.00
	Sub-Total for A					P 588,800.00
B.	Name and Capacity	No. of Units	No. of Days	Daily Rate		Amount
	Equipment					
	Portable Welding Machine	2	30	P	600.00	P 36,000.00
	Sub-Total for B					P 36,000.00
C.	Total (A+B)					P 624,800.00
D.	Output per Day					1
E.	Direct Unit Cost (C/D)					P 624,800.00
F.	Name and Specification	Unit	Quantity	Unit Cost		Amount
	Materials					
	2 1/2" DIA. G.I PIPE SCH. 40	length	400	P	3,450.00	P 1,380,000.00
	1" x 1/4" Angle bar	length	250	P	480.00	P 120,000.00
	Welding rod No. 12	kg	100	P	215.00	P 21,500.00
	3/4" Marine Plywood	sheet	99	P	1,610.00	P 159,390.00
	Red lead paint	gal	50	P	805.00	P 40,250.00
	Grinder stone	pcs	501	P	45.00	P 22,545.00
	Cut-Off Wheel	pcs	30	P	415.00	P 12,450.00
	Sub-Total for F					P 1,756,135.00
G.	Direct Unit Cost (E + F)					P 2,380,935.00
H.	Overhead, Contingencies and Miscellaneous (OCM) -		5% of G			P 119,046.75
I.	Contractor's Profit (CP)		0% of G			
J.	Value Added Tax (VAT)		0% of (G + H + I)			
K.	Total Unit Cost		(G + H + I + J)			2,499,981.75

Prepared By:

SAUL G. DIMCO

CONST. MAINT. FOREMAN

Checked by:

ISIDRA L. GUEVARA

MUNICIPAL ENGINEER

Recommending Approval:

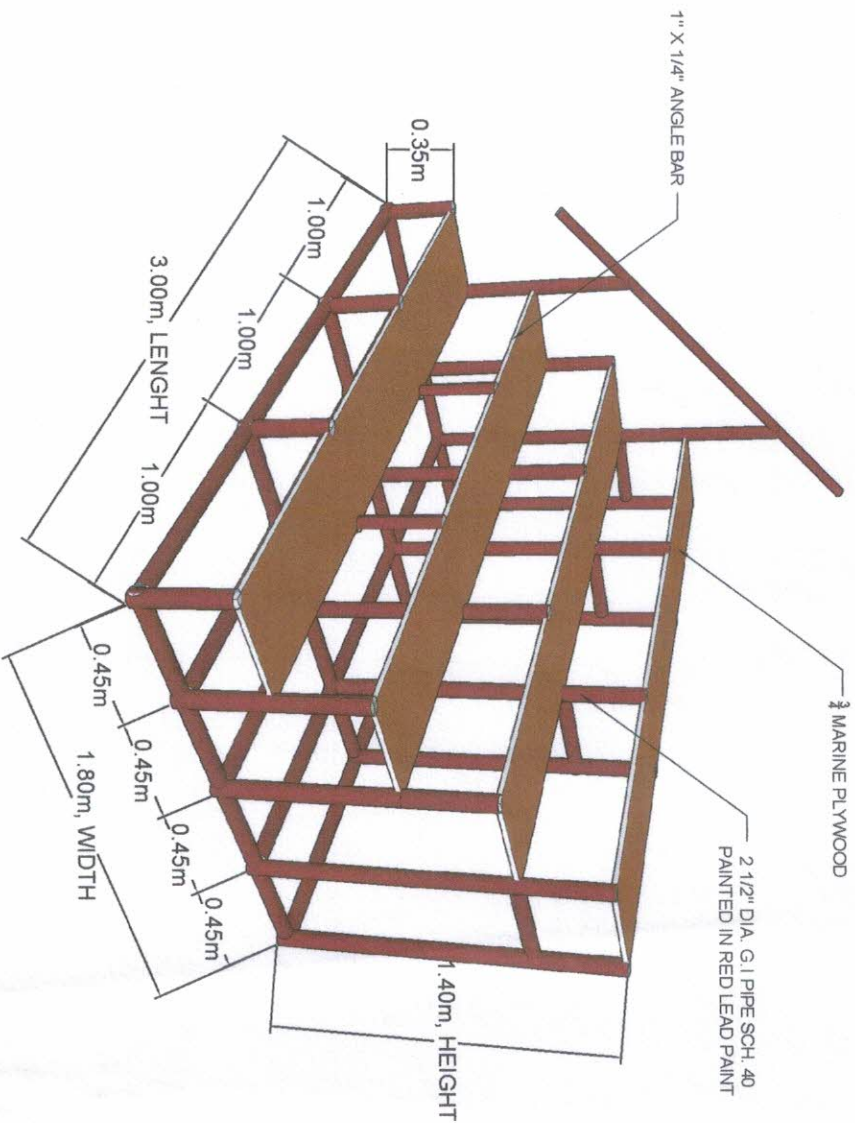
GARRY P. GARCIA JR.

MDCC

APPROVED BY:

ALFREDO A. ARQUILLANO JR.

MUNICIPAL MAYOR



STEEL BLEACHER DETAILS

SCALE

NTS



PREPARED BY: <u>SAUL S. DIMCO</u> CONST./MAINT. FOREMAN	REVIEWED BY: <u>ISIDRA D. GUEVARA</u> MUNICIPAL ENGINEER	RECOMMENDING APPROVAL: <u>GARRY R. GARCIA</u> MUNICIPAL PLANNING & DEPT. COORDINATOR	PROJECT TITLE: FABRICATION OF 50 UNITS STEEL BLEACHERS	APPROVED BY: <u>ALFREDO A. ARQUILLANO JR.</u> MUNICIPAL MAYOR
LOCATION: SOUTHERN POBLACION, SAN FRANCISCO, CEBU				



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10471475
Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU
Title PURCHASE OF CONSTRUCTION MATERIALS TO BE USED FOR FABRICATION OF 50 UNITS BLEACHERS AT SOUTHERN POBLACION, SAN FRANCISCO, CEBU.
Area of Delivery Cebu

Solicitation Number:	010-2024	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Construction Materials and Supplies	Date Published	13/01/2024
Approved Budget for the Contract:	PHP 1,756,135.00	Last Updated / Time	13/01/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	07/02/2024 14:00 PM
Client Agency:			
Contact Person:	Zenaida M Formentera BAC Member San Francisco San Francisco Cebu Philippines 6050 63-032-3164657 63-30-2291365 sanfrancamotes@yahoo.com.ph		

Description			
1 2 ½" DIA. G.I PIPE SCH. 40 Length 400 2 1" X ¼" ANGLE BAR Length 250 3 WELDING ROD NO. 12 Kg 100 4 ¾" MARINE PLYWOOD Sheet 99 5 RED LEAD PAINT Gal 50 6 GRINDER STONE Pcs 501 7 CUT-OFF WHEEL Pcs 30			
Pre-bid Conference			
	Date	Time	Venue
	24/01/2024	2:00:00 PM	BAC Office Building, Municipality of San Francisco, Cebu.
Other Information			
Suppliers / Bidders must download the attached documents in the associated component section			

Created by Zenaida M Formentera
Date Created 11/01/2024

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.