



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 MATERIALS TO BE USED FOR THE ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1) AT CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU.

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Notice is hereby given that the articles listed at the back hereof will be submitted for public bidding at the Mayor's Office, Municipality of San Francisco, Province of Cebu on **February 14, 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 14, 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 14, 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.:	013-2024	To Be Opened On:	JANUARY 31, 2024
Reference No.:		Opening of Bids Time:	9:00 AM
ALOB No.:		Purchase Request No.:	24-01-022
Date:		Purchase Request Date:	JANUARY 17, 2024

Allocated Budget for the Contract (ABC) Php	2,655,255.00
Source of Funds:	F/A GOVERNOR GWENDOLYN GARCIA

**PURPOSE:**  
**PROCUREMENT OF CONSTRUCTION MATERIALS TO BE USED FOR THE ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1) AT CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU.**

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	portland cement	bags	266		
2	sand	cu.m	19		
3	gravel	cu.m	7		
4	10mm dia. Deformed bar (250 Mpa)	length	160		
5	12mm dia. Deformed bar (250 Mpa)	length	25		
6	16mm dia. Deformed bar (250 Mpa)	length	18		
7	tiewire #16	kg	15		
8	CHB 4"	pcs	2020		
9	Ordinary corrugated roofing GA 20	sheets	28		
10	tekscrew	pcs	130		
11	50mm x 150mm x 1.2mm C-Purlins	length	7		
12	4' x 8' x 1/8' HARDIFLEX	pcs	30		
13	Single Furring	length	40		
14	Double Furring	length	45		
15	Carrying Chanel	length	20		
16	W-clip	pcs	40		
17	Wall Angle 1" x 1" x 5m	length	10		
18	rivets 1/8 x x1/2	box	15		
19	1.2m x 2.1m solid door	pcs	2		
20	0.5m x 0.5m awning glass window	pcs	2		
21	marine plywood 4' x 8' x 1/2'	pcs	5		
22	sand paper #100	pcs	40		
23	(25kg/bag) Skim Coat (2mm THK.)	bags	35		
24	Flat latex	liters	150		
25	Paint roller big pan	pcs	3		
26	water closet	pc	3		
27	3" PVC pipe	length	30		
28	P-trap	pc	12		
29	3" Coupling	pc	35		
30	3" PVC 90 degrees elbow	pc	10		
31	3" PVC 45 degrees elbow	pc	7		
32	PVC solvent	can	15		
33	1/2" G.I. Pipe schd. 40	length	10		
34	1/2" G.I. coupling	pc	8		
35	1/2" G.I. 90 degrees elbow	pc	4		
36	water meter	set	1		
37	wall hung lavatory	pc	2		
38	urinal	l.s	2		
39	60cm x 60cm tile	pc	80		
40	tile adhesive	bags	15		
41	tile grout	bags	5		



42	Limestone	cu.m	380		
43	Playground 3 Floor 6 Slides ( 1560 x 750x 650cm)	set	1		
44	Outdoor Rubber Mats w/ Soft Surface (50 x 50 x 2.5cm)	sq.m	200		
45	2 seater swing w/ powder coating	set	1		
46	Sport Equipment for handicap "Tai Chi Wheel"	set	1		
47	Sport Equipment for handicap "Push/Pull Chair"	set	1		
48	Sport Equipment "Tai Chi Wheel"	set	1		
49	Sport Equipment "Cross Trainer"	set	1		
50	Sport Equipment "Couple Ski Walking)	set	1		
51	Sport Equipment for "Push/Pull Chair"	set	1		
52	Seesaw (200 x 35 x 60cm)	set	2		
		<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 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:	<b>JANUARY 31, 2024</b>	Time:	<b>9:00 AM</b>
2. Receipts and Opening of Bids:	<b>FEBRUARY 14, 2024</b>	Time:	<b>2:00 PM</b>

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED IN A CERTIFIED TRUE COPY

(Note: The prospective bidder or its duly authorized representative shall certify under oath that each of the documents submitted in satisfaction of the eligibility requirements is an authentic and original copy, or a true and faithful reproduction or copy of the original, complete and that all statements and information provided therein are true and correct.

I Class "A" Documents  
A. Legal Documents

- 1. SEC Registration Certificate or DTI Business Name Registration
- 2. Articles of Incorporation
- 3. Valid and Current Business Permit
- 4. Taxpayer's Identification Number and VAT Registration
- 5. Statement that the prospective bidder is not **"blacklisted"** or barred from bidding by the government or any agency
- 6. List of Clients
- 7. Company Profile
- 8. Income Tax Return for the preceding calendar year
- 9. Authority of Company Representative

B. Technical Documents

1. Statement of all its ongoing and completed government and private contracts, including contracts awarded but not yet started, if any (see attached Annex "A")
2. Statement whether the prospective bidder is a manufacturer, supplier or distributor
3. Sworn statement that the bidder is not related to the head of the procuring agency nor to the BAC members and the BAC Secretariat/TWG Members by consanguinity or affinity up to the third civil degree (Rule VX)

C. Financial Documents

1. Audited Financial Statements, stamped "**received**" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year, showing, among others, the bidder's total current assets and liabilities; and
2. Copy of the computation of the Net Financial Contracting Capacity (NFCC) or a commitment from a licensed bank to extend to it a credit line if awarded the contract to be bid, or a cash deposit certificate in an amount at least equal to ten percent (10%) of the approved budget for the contract to be bid.

NFCC Computation

**NFCC** = [(Current assets minus current liabilities) (K)] minus the value of all outstanding projects under ongoing contracts, including awarded contracts yet to be started.

Where:

**K** = 10 for a contract duration of one year or less, 15 for a contract duration of more than one (1) year up to two (2) years, and 20 for a contract duration of more than two (2) years.

II Class "B" Documents

1. Valid joint venture agreement, in case of a joint venture
2. Letter authorizing the BAC or its duly authorized representative/s to verify any or all of the documents submitted for the eligibility check

Note: Eligibility requirements/documents shall be submitted to the BAC in sealed ELIGIBILITY ENVELOPE duly marked as such together with the Technical and Financial Envelopes on the schedule listed above and shall be opened on the same date to determine the eligibility of each of the prospective bidders.

**SUBMISSION AND RECEIPT OF BIDS**

I Contents of the **First Envelope** (Technical Proposal)

1. Expression of Interest
1. Bid Security
2. Authority of the Signatory
3. Production/Delivery Schedule
4. Manpower requirements
5. After-sales less service, if applicable
6. Technical Specifications

II Contents of the **Second Envelope** (Financial Proposal)

1. Bid prices in the prescribed Bid form; and
2. The recurring and maintenance costs, if applicable

**NOTE: LOT PRICE**

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



**PURCHASE REQUEST  
San Francisco, Cebu  
LGU**

Department: **Engineering Office**  
Section: \_\_\_\_\_

PR No. **24-01-032**  
SAI No. \_\_\_\_\_  
ALOBS No. \_\_\_\_\_

Date: **JAN 17 2024**  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
266	bags	portland cement		P 310.00	P 82,460.00
19	cu.m	sand		P 2,600.00	P 49,400.00
7	cu.m	gravel		P 2,600.00	P 18,200.00
160	length	10mm dia. Deformed bar (250 Mpa)		P 260.00	P 41,600.00
25	length	12mm dia. Deformed bar (250 Mpa)		P 320.00	P 8,000.00
18	length	16mm dia. Deformed bar (250 Mpa)		P 600.00	P 10,800.00
15	kg	tiewire #16		P 90.00	P 1,350.00
2020	pcs	CHB 4"		P 30.00	P 60,600.00
28	sheets	Ordinary corrugated roofing GA 20		P 475.00	P 13,300.00
130	pcs	tekscrew		P 5.00	P 650.00
7	length	50mm x 150mm x 1.2mm C-Purlins		P 1,300.00	P 9,100.00
30	pcs	4' x 8' x 1/8' HARDIFLEX		P 560.00	P 16,800.00
40	length	Single Furring		P 125.00	P 5,000.00
45	length	Double Furring		P 170.00	P 7,650.00
20	length	Carrying Chanel		P 150.00	P 3,000.00
40	pcs	W-clip		P 6.00	P 240.00
10	length	Wall Angle 1" x 1" x 5m		P 165.00	P 1,650.00
15	box	rivets 1/8 x 1/2		P 330.00	P 4,950.00
2	pcs	1.2m x 2.1m solid door		P 6,500.00	P 13,000.00
2	pcs	0.5m x 0.5m awning glass window		P 3,500.00	P 7,000.00
5	pcs	marine plywood 4' x 8' x 1/2'		P 1,200.00	P 6,000.00
40	pcs	sand paper #100		P 100.00	P 4,000.00
35	bags	(25kg/bag) Skim Coat (2mm THK)		P 720.00	P 25,200.00
150	liters	Flat latex		P 220.00	P 33,000.00
3	pcs	Paint roller big pan		P 120.00	P 360.00
3	pc	water closet		P 15,000.00	P 45,000.00
30	length	3" PVC pipe		P 560.00	P 16,800.00
12	pc	P-trap		P 180.00	P 2,160.00
35	pc	3" Coupling		P 50.00	P 1,750.00
10	pc	3" PVC 90 degrees elbow		P 75.00	P 750.00
7	pc	3" PVC 45 degrees elbow		P 65.00	P 455.00
15	can	PVC solvent		P 250.00	P 3,750.00
10	length	1/2" G.I. Pipe schd. 40		P 650.00	P 6,500.00
8	pc	1/2" G.I. coupling		P 30.00	P 240.00
4	pc	1/2" G.I. 90 degrees elbow		P 40.00	P 160.00
1	set	water meter		P 850.00	P 850.00
2	pc	wall hung lavatory		P 5,000.00	P 10,000.00
2	l.s	urinal		P 15,000.00	P 30,000.00
80	pc	60cm x 60cm tile		P 310.00	P 24,800.00
15	bags	tile adhesive		P 472.00	P 7,080.00
5	bags	tile grout		P 130.00	P 650.00
380	cu.m	Limestone		P 600.00	P 228,000.00
1	set	Playground 3 Floor 6 Slides ( 1560 x 750x 650cm)		P 1,080,000.00	P 1,080,000.00
200	sq.m	Outdoor Rubber Mats w/ Soft Surface (50 x 50 x 2.5cm)		P 2,300.00	P 460,000.00
1	set	2 seater swing w/ powder coating		P 35,000.00	P 35,000.00
1	set	Sport Equipment for handicap "Tai Chi Wheel"		P 38,000.00	P 38,000.00
1	set	Sport Equipment for handicap "Push/Pull Chair"		P 38,000.00	P 38,000.00
1	set	Sport Equipment "Tai Chi Wheel"		P 35,000.00	P 35,000.00
1	set	Sport Equipment "Cross Trainer"		P 35,000.00	P 35,000.00
1	set	Sport Equipment "Couple Ski Walking)		P 35,000.00	P 35,000.00
1	set	Sport Equipment for "Push/Pull Chair"		P 35,000.00	P 35,000.00
2	set	Seesaw (200 x 35 x 60cm)		P 31,000.00	P 62,000.00
				<b>Total Amount P</b>	<b>2,655,255.00</b>

**OK AS TO APPROPRIATION:**

**OK AS TO FUND:**

**JEN PEARL B. CABUCOS**  
Municipal Accountant

**PURPOSE:** Used for the Establishment of Lake Park and Playground (PHASE 1) at Cambat-an, Sta. Cruz.  
San Francisco, Cebu (F/A GOVERNOR GWENDOLYN GARCIA)

**REQUESTED BY:**  
Signature: \_\_\_\_\_  
Printed Name: **ISIDRA L. GUEVARA**  
Designation: Municipal Engineer

**APPROVED BY:**  
Signature: \_\_\_\_\_  
**ALFREDO A. AQUILANO, 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

2,655,255.00

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	266	82,460.00	266	82,460.00
	sand	P 2,600.00	19	49,400.00	19	49,400.00
	gravel	P 2,600.00	7	18,200.00	7	18,200.00
	10mm dia. Deformed bar (250 Mpa)	P 260.00	160	41,600.00	160	41,600.00
	12mm dia. Deformed bar (250 Mpa)	P 320.00	25	8,000.00	25	8,000.00
	16mm dia. Deformed bar (250 Mpa)	P 600.00	18	10,800.00	18	10,800.00
	tiewire #16	P 90.00	15	1,350.00	15	1,350.00
	CHB 4"	P 30.00	2020	60,600.00	2020	60,600.00
	Ordinary corrugated roofing GA 20	P 475.00	28	13,300.00	28	13,300.00
	tekscrew	P 5.00	130	650.00	130	650.00
	50mm x 150mm x 1.2mm C-Purlins	P 1,300.00	7	9,100.00	7	9,100.00
	4' x 8' x 1/8' HARDIFLEX	P 560.00	30	16,800.00	30	16,800.00
	Single Furring	P 125.00	40	5,000.00	40	5,000.00
	Double Furring	P 170.00	45	7,650.00	45	7,650.00
	Carrying Chanel	P 150.00	20	3,000.00	20	3,000.00
	W-clip	P 6.00	40	240.00	40	240.00
	Wall Angle 1" x 1" x 5m	P 165.00	10	1,650.00	10	1,650.00
	rivets 1/8 x 1/2	P 330.00	15	4,950.00	15	4,950.00
	1.2m x 2.1m solid door	P 6,500.00	2	13,000.00	2	13,000.00
	0.5m x 0.5m awning glass window	P 3,500.00	2	7,000.00	2	7,000.00
	marine plywood 4' x 8' x 1/2'	P 1,200.00	5	6,000.00	5	6,000.00
	sand paper #100	P 100.00	40	4,000.00	40	4,000.00
	(25kg/bag) Skim Coat (2mm THK.)	P 720.00	35	25,200.00	35	25,200.00
	Flat latex	P 220.00	150	33,000.00	150	33,000.00
	Paint roller big pan	P 120.00	3	360.00	3	360.00
	water closet	P 15,000.00	3	45,000.00	3	45,000.00
	3" PVC pipe	P 560.00	30	16,800.00	30	16,800.00
	P-trap	P 180.00	12	2,160.00	12	2,160.00
	3" Coupling	P 50.00	35	1,750.00	35	1,750.00
	3" PVC 90 degrees elbow	P 75.00	10	750.00	10	750.00
	3" PVC 45 degrees elbow	P 65.00	7	455.00	7	455.00
	PVC solvent	P 250.00	15	3,750.00	15	3,750.00
	1/2" G.I. Pipe schd. 40	P 650.00	10	6,500.00	10	6,500.00
	1/2" G.I. coupling	P 30.00	8	240.00	8	240.00
	1/2" G.I. 90 degrees elbow	P 40.00	4	160.00	4	160.00
	water meter	P 850.00	1	850.00	1	850.00
	wall hung lavatory	P 5,000.00	2	10,000.00	2	10,000.00
	urinal	P 15,000.00	2	30,000.00	2	30,000.00
	60cm x 60cm tile	P 310.00	80	24,800.00	80	24,800.00
	tile adhesive	P 472.00	15	7,080.00	15	7,080.00
	tile grout	P 130.00	5	650.00	5	650.00
	Limestone	P 600.00	380	228,000.00	380	228,000.00
	Playground 3 Floor 6 Slides ( 1560 x 750x 650cm)	P 1,080,000.00	1	1,080,000.00	1	1,080,000.00
	Outdoor Rubber Mats w/ Soft Surface (50 x 50 x 2.5cm)	P 2,300.00	200	460,000.00	200	460,000.00
	2 seater swing w/ powder coating	P 35,000.00	1	35,000.00	1	35,000.00
	Sport Equipment for handicap "Tai Chi Wheel"	P 38,000.00	1	38,000.00	1	38,000.00
	Sport Equipment for handicap "Push/Pull Chair"	P 38,000.00	1	38,000.00	1	38,000.00
	Sport Equipment "Tai Chi Wheel"	P 35,000.00	1	35,000.00	1	35,000.00
	Sport Equipment "Cross Trainer"	P 35,000.00	1	35,000.00	1	35,000.00
	Sport Equipment "Couple Ski Walking"	P 35,000.00	1	35,000.00	1	35,000.00
	Sport Equipment for "Push/Pull Chair"	P 35,000.00	1	35,000.00	1	35,000.00
	Seesaw (200 x 35 x 60cm)	P 31,000.00	2	62,000.00	2	62,000.00

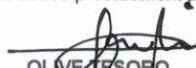
Purpose: Used for the Establishment of Lake Park and Playground (PHASE 1) at Cambat-an, Sta. Cruz.  
San Francisco, Cebu

TOTAL

₱ 2,655,255.00

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

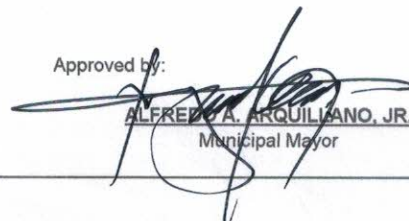
Prepared by:

  
**OLIVE TESORO**  
Bac Secretariat

Recommending Approval

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

Approved by:

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



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: ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)  
LOCATION: CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU

CONTRACT DURATION: 50 WORKING DAYS

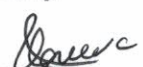
ITEM NO.	DESCRIPTION		ESTIMATED DIRECT COST	VAT	TOTAL INDIRECT COST	CONTRACTOR'S PROFIT	TOTAL COST
PART A.	STRUCTURAL CONCRETE	AS SUBMITTED	P 91,640.00	P 4,719.46	P 2,749.20		P 99,108.66
		AS EVALUATED					
PART B.	MASONRY	AS SUBMITTED	P 198,170.00	P 10,205.76	P 5,945.10		P 214,320.86
		AS EVALUATED					
PART C.	CORRUGATED METAL ROOFING	AS SUBMITTED	P 25,550.00	P 1,315.83	P 766.50		P 27,632.33
		AS EVALUATED					
PART D.	FIBER CEMENT BOARD ON METAL FRAME CEILING	AS SUBMITTED	P 53,290.00	P 2,744.44	P 1,598.70		P 57,633.14
		AS EVALUATED					
PART E.	WOODEN SOLID DOOR AND AWNING WINDOW	AS SUBMITTED	P 27,250.00	P 1,403.38	P 2,356.80		P 31,010.18
		AS EVALUATED					
PART F.	PAINTING WORKS (MASONRY PAINTING)	AS SUBMITTED	P 78,560.00	P 4,045.84	P 2,356.80		P 84,962.64
		AS EVALUATED					
PART G.	PLUMBING	AS SUBMITTED	P 132,415.00	P 6,819.37	P 3,972.45		P 143,206.82
		AS EVALUATED					
PART H.	GLAZED TILES	AS SUBMITTED	P 37,330.00	P 1,922.50	P 1,119.90		P 40,372.40
		AS EVALUATED					
PART I.	SUBGRADE PREPARATION (4" THICK, COMPACTED)	AS SUBMITTED	P 275,200.00	P 14,172.80	P 8,256.00		P 297,628.80
		AS EVALUATED					
PART J.	ATHLETIC OR SPORTS FIELD ITEMS	AS SUBMITTED	P 1,853,000.00	P 95,429.50	P 55,590.00		P 2,004,019.50
		AS EVALUATED					
	TOTAL	AS SUBMITTED	P 2,772,405.00	P 142,778.86	P 84,711.45		P 2,999,895.31
		AS EVALUATED					

SAY: ₱3,000,000.00

Prepared By:

  
**WILBRIGHT C. WENCESLAO**  
ENGINEERING AIDE


Checked by:

  
**ISIDRA L. GUEVARA**  
MUNICIPAL ENGINEER

Recommending Approval:

  
**GARAY P. GARCESO**  
MPDC

APPROVED BY:

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

# **DETAILED UNIT PRICE ANALYSIS**

PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)  
LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
AMOUNT : Php. 3,000,000.00  
Item No. : 900  
Description : STRUCTURAL CONCRETE  
Quantity : 1.00  
Output : 1.00  
Unit of Measurement : L.S.  
Duration : 4 working day

A.	Designation	No. of Person	No. of days	Daily Rate		Amount
	Labor					
	Construction Foreman	1	4	P 500.00	P	2,000.00
	Skilled Labor	2	4	P 400.00	P	3,200.00
	Unskilled labor	2	4	P 350.00	P	2,800.00
	Sub-Total for A				P	8,000.00
B.	Name and Capacity	No. of Units	No. of day	Daily Rate		Amount
	Equipment					
	Sub-Total for B					
C.					P	8,000.00
D.	Output per Day					1.00
E.	Direct Unit Cost (C/D)				P	8,000.00
F.	Name and Specification	Unit	Quantity	Unit Cost		Amount
	Materials					
	portland cement	bags	79	P 310.00	P	24,490.00
	sand	cu.m	4	P 2,600.00	P	10,400.00
	gravel	cu.m	7	P 2,600.00	P	18,200.00
	10mm dia. Deformed bar (250 Mpa)	length	40	P 260.00	P	10,400.00
	12mm dia. Deformed bar (250 Mpa)	length	25	P 320.00	P	8,000.00
	16mm dia. Deformed bar (250 Mpa)	length	18	P 600.00	P	10,800.00
	tiewire #16	kg	15	P 90.00	P	1,350.00
	Sub-Total for F				P	83,640.00
G.	Direct Unit Cost (E + F)				P	91,640.00
H.	Overhead, Contingencies and Miscellaneous	3%	of G		P	2,749.20
I.	Contractor's Profit (CP)	8%	of G			
J.	Value Added Tax (VAT)	5%	of (G + H + I)		P	4,719.46
K.	Total Unit Cost			(G + H + I + J)	P	99,108.66

Prepared By:

**WILBRIGHT C. WENCESLAO**  
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Recommending Approval:

**GARRY P. GARCESO**  
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**ISIDRA L. GUEVARA**  
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**ALFREDO A. ARQUILLANO JR.**  
MUNICIPAL MAYOR



# **DETAILED UNIT PRICE ANALYSIS**

PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)  
LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
AMOUNT : Php. 3,000,000.00  
Item No. : 1046  
Description : MASONRY  
Quantity : 1.00  
Output : 1.00  
Unit of Measurement : L.S.  
Duration : 4 working day

A.	Designation	No. of Person	No. of days	Daily Rate	Amount
	Labor				
	Construction Foreman	1	4	P 500.00	P 2,000.00
	Skilled Labor	2	4	P 400.00	P 3,200.00
	Unskilled labor	3	4	P 350.00	P 4,200.00
	Sub-Total for A				P 9,400.00
B.	Name and Capacity	No. of Units	No. of day	Daily Rate	Amount
	Equipment				
	Sub-Total for B				
C.					P 9,400.00
D.	Output per Day				1.00
E.	Direct Unit Cost (C/D)				P 9,400.00
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	CHB 4"	pcs	2020	P 30.00	P 60,600.00
	Portland Cement	bag	187	P 310.00	P 57,970.00
	sand	cu.m	15	P 2,600.00	P 39,000.00
	10mm dia. Deformed bar (250 Mpa)	length	120	P 260.00	P 31,200.00
	Sub-Total for F				P 188,770.00
G.	Direct Unit Cost (E + F)				P 198,170.00
H.	Overhead, Contingencies and Miscellaneous		3%	of G	P 5,945.10
I.	Contractor's Profit (CP)		8%	of G	
J.	Value Added Tax (VAT)		5%	of (G + H + I)	P 10,205.76
K.	Total Unit Cost			(G + H + I + J)	P 214,320.86

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# **DETAILED UNIT PRICE ANALYSIS**

PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)  
LOCATION : CMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
AMOUNT : Php. 3,000,000.00  
Item No. : 1013(1)  
Description : CORRUGATED METAL ROOFING  
Quantity : 1.00  
Output : 1.00  
Unit of Measurement : L.S.  
Duration : 2 working day

A.	Designation	No. of Person	No. of days	Daily Rate	Amount
	Labor				
	Construction Foreman	1	2	P 500.00	P 1,000.00
	Skilled Labor	1	2	P 400.00	P 800.00
	Unskilled labor	1	2	P 350.00	P 700.00
	Sub-Total for A				P 2,500.00
B.	Name and Capacity	No. of Units	No. of day	Daily Rate	Amount
	Equipment				
	Sub-Total for B				
C.					P 2,500.00
D.	Output per Day				1.00
E.	Direct Unit Cost (C/D)				P 2,500.00
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	Ordinary corrugated roofing GA 20	sheets	28	P 475.00	P 13,300.00
	tekscrew	pcs	130	P 5.00	P 650.00
	50mm x 150mm x 1.2mm C-Purlins	length	7	P 1,300.00	P 9,100.00
	Sub-Total for F				P 23,050.00
G.	Direct Unit Cost (E + F)				P 25,550.00
H.	Overhead, Contingencies and Miscellaneous		3%	of G	P 766.50
I.	Contractor's Profit (CP)		8%	of G	
J.	Value Added Tax (VAT)		5%	of (G + H + I)	P 1,315.83
K.	Total Unit Cost			(G + H + I + J)	P 27,632.33

Prepared By:

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# **DETAILED UNIT PRICE ANALYSIS**

PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)  
LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
AMOUNT : Php. 3,000,000.00  
Item No. : 1003(1)  
Description : FIBER CEMENT BOARD ON METAL FRAME CEILING  
Quantity : 1.00  
Output : 1.00  
Unit of Measurement : L.S.  
Duration : 7 working day

A.	Designation	No. of Person	No. of days	Daily Rate	Amount
	Labor				
	Construction Foreman	1	7	P 500.00	P 3,500.00
	Skilled Labor	2	7	P 400.00	P 5,600.00
	Unskilled labor	2	7	P 350.00	P 4,900.00
	Sub-Total for A				P 14,000.00
B.	Name and Capacity	No. of Units	No. of day	Daily Rate	Amount
	Equipment				
	Sub-Total for B				
C.					P 14,000.00
D.	Output per Day				1.00
E.	Direct Unit Cost (C/D)				P 14,000.00
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	4' x 8' x 1/8' HARDIFLEX	pcs	30	P 560.00	P 16,800.00
	Single Furring	length	40	P 125.00	P 5,000.00
	Double Furring	length	45	P 170.00	P 7,650.00
	Carrying Chanel	length	20	P 150.00	P 3,000.00
	W-clip	pcs	40	P 6.00	P 240.00
	Wall Angle 1" x 1" x 5m	length	10	P 165.00	P 1,650.00
	rivets 1/8 x 1/2	box	15	P 330.00	P 4,950.00
	Sub-Total for F				P 39,290.00
G.	Direct Unit Cost (E + F)				P 53,290.00
H.	Overhead, Contingencies and Miscellaneous	3%	of G		P 1,598.70
I.	Contractor's Profit (CP)	8%	of G		
J.	Value Added Tax (VAT)	5%	of (G + H + I)		P 2,744.44
K.	Total Unit Cost			(G + H + I + J)	P 57,633.14

Prepared By:

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MUNICIPAL MAYOR

# **DETAILED UNIT PRICE ANALYSIS**

PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)  
LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
AMOUNT : Php. 3,000,000.00  
Item No. : 1010(2)b & 1008  
Description : WOODEN SOLID DOOR AND AWNING WINDOW  
Quantity : 1.00  
Output : 1.00  
Unit of Measurement : L.S.  
Duration : 1 working day

	Designation	No. of Person	No. of days	Daily Rate	Amount
A.	Labor				
	Construction Foreman	1	1	P 500.00	P 500.00
	Skilled Labor	1	1	P 400.00	P 400.00
	Unskilled labor	1	1	P 350.00	P 350.00
	Sub-Total for A				P 1,250.00
B.	Name and Capacity	No. of Units	No. of day	Daily Rate	Amount
	Equipment				
	Sub-Total for B				
C.					P 1,250.00
D.	Output per Day				1.00
E.	Direct Unit Cost (C/D)				P 1,250.00
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	1.2m x 2.1m solid door	pcs	2	P 6,500.00	P 13,000.00
	0.5m x 0.5m awning glass window	pcs	2	P 3,500.00	P 7,000.00
	marine plywood 4' x 8' x 1/2'	pcs	5	P 1,200.00	P 6,000.00
	Sub-Total for F				P 26,000.00
G.	Direct Unit Cost (E + F)				P 27,250.00
H.	Overhead, Contingencies and Miscellaneous		3%	of G	P 817.50
I.	Contractor's Profit (CP)		8%	of G	
J.	Value Added Tax (VAT)		5%	of (G + H + I)	P 1,403.38
K.	Total Unit Cost			(G + H + I + J)	P 29,470.88

Prepared By:

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Recommending Approval:

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MUNICIPAL MAYOR



# **DETAILED UNIT PRICE ANALYSIS**

PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)  
LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
AMOUNT : Php. 3,000,000.00  
Item No. : 1032(1)a  
Description : PAINTING WORKS (MASONRY PAINTING)  
Quantity : 1.00  
Output : 1.00  
Unit of Measurement : L.S.  
Duration : 8 working day

A.	Designation	No. of Person	No. of days	Daily Rate	Amount
	Labor				
	Construction Foreman	1	8	P 500.00	P 4,000.00
	Skilled Labor	2	8	P 400.00	P 6,400.00
	Unskilled labor	2	8	P 350.00	P 5,600.00
	Sub-Total for A				P 16,000.00
B.	Name and Capacity	No. of Units	No. of day	Daily Rate	Amount
	Equipment				
	Sub-Total for B				
C.					P 16,000.00
D.	Output per Day				1.00
E.	Direct Unit Cost (C/D)				P 16,000.00
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	sand paper #100	pcs	40	P 100.00	P 4,000.00
	(25kg/bag) Skim Coat (2mm THK.)	bags	35	P 720.00	P 25,200.00
	Flat latex	liters	150	P 220.00	P 33,000.00
	Paint roller big pan	pcs	3	P 120.00	P 360.00
	Sub-Total for F				P 62,560.00
G.	Direct Unit Cost (E + F)				P 78,560.00
H.	Overhead, Contingencies and Miscellaneous		3%	of G	P 2,356.80
I.	Contractor's Profit (CP)		8%	of G	
J.	Value Added Tax (VAT)		5%	of (G + H + I)	P 4,045.84
K.	Total Unit Cost			(G + H + I + J)	<b>P 84,962.64</b>

Prepared By:

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**DETAILED UNIT PRICE ANALYSIS**

PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)  
 LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
 SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
 AMOUNT : Php. 3,000,000.00  
 Item No. : D  
 Description : PLUMBING  
 Quantity : 1.00  
 Output : 1.00  
 Unit of Measurement : L.S.  
 Duration : 7 working day

A.	Designation	No. of Person	No. of days	Daily Rate		Amount
	Labor					
	Construction Foreman	1	7	P	500.00	P 3,500.00
	Skilled Labor	2	7	P	400.00	P 5,600.00
	Unskilled labor	2	7	P	350.00	P 4,900.00
	Sub-Total for A					P 14,000.00
B.	Name and Capacity	No. of Units	No. of day	Daily Rate		Amount
	Equipment					
	Sub-Total for B					
C.						P 14,000.00
D.	Output per Day					1.00
E.	Direct Unit Cost (C/D)					P 14,000.00
F.	Name and Specification	Unit	Quantity	Unit Cost		Amount
	Materials					
	water closet	pc	3	P	15,000.00	P 45,000.00
	3" PVC pipe	length	30	P	560.00	P 16,800.00
	P-trap	pc	12	P	180.00	P 2,160.00
	3" Coupling	pc	35	P	50.00	P 1,750.00
	3" PVC 90 degrees elbow	pc	10	P	75.00	P 750.00
	3" PVC 45 degrees elbow	pc	7	P	65.00	P 455.00
	PVC solvent	can	15	P	250.00	P 3,750.00
	1/2" G.I. Pipe schd. 40	length	10	P	650.00	P 6,500.00
	1/2" G.I. coupling	pc	8	P	30.00	P 240.00
	1/2" G.I. 90 degrees elbow	pc	4	P	40.00	P 160.00
	water meter	set	1	P	850.00	P 850.00
	wall hung lavatory	pc	2	P	5,000.00	P 10,000.00
	urinal	l.s	2	P	15,000.00	P 30,000.00
	Sub-Total for F					P 118,415.00
G.	Direct Unit Cost (E + F)					P 132,415.00
H.	Overhead, Contingencies and Miscellaneous		3%	of G		P 3,972.45
I.	Contractor's Profit (CP)		8%	of G		
J.	Value Added Tax (VAT)		5%	of (G + H + I)	P	6,819.37
K.	Total Unit Cost				(G + H + I + J)	<b>P 143,206.82</b>

Prepared By:

**WILBRIGHT O. WENCESLAO**  
ENGINEERING AIDE

Recommending Approval:

**GARRY P. GARCESO**  
MPDC

Checked by:

**ISIDRA L. GUEVARA**  
MUNICIPAL ENGINEER

APPROVED BY:

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



# **DETAILED UNIT PRICE ANALYSIS**

PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)  
LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
AMOUNT : Php. 3,000,000.00  
Item No. : 1018(1)  
Description : GLAZED TILES  
Quantity : 1.00  
Output : 1.00  
Unit of Measurement : L.S.  
Duration : 3 working day

	Designation	No. of Person	No. of days	Daily Rate	Amount
A.	Labor				
	Construction Foreman	1	3	P 500.00	P 1,500.00
	Skilled Labor	1	3	P 400.00	P 1,200.00
	Unskilled labor	2	3	P 350.00	P 2,100.00
	Sub-Total for A				P 4,800.00
	Name and Capacity	No. of Units	No. of day	Daily Rate	Amount
B.	Equipment				
	Sub-Total for B				
C.					P 4,800.00
D.	Output per Day				1.00
E.	Direct Unit Cost (C/D)				P 4,800.00
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F.	Materials				
	60cm x 60cm tile	pc	80	P 310.00	P 24,800.00
	tile adhesive	bags	15	P 472.00	P 7,080.00
	tile grout	bags	5	P 130.00	P 650.00
	Sub-Total for F				P 32,530.00
G.	Direct Unit Cost (E + F)				P 37,330.00
H.	Overhead, Contingencies and Miscellaneous		3%	of G	P 1,119.90
I.	Contractor's Profit (CP)		8%	of G	
J.	Value Added Tax (VAT)		5%	of (G + H + I)	P 1,922.50
K.	Total Unit Cost			(G + H + I + J)	P 40,372.40

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MUNICIPAL MAYOR

# **DETAILED UNIT PRICE ANALYSIS**

PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)  
LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
AMOUNT : Php. 3,000,000.00  
Item No. : 105(1)  
Description : SUBGRADE PREPARATION (4" THCK, COMPACTED)  
Quantity : 1.00  
Output : 1.00  
Unit of Measurement : L.S.  
Duration : 14 working day

A.	Designation	No. of Person	No. of days	Daily Rate		Amount
	Labor					
	Construction Foreman	1	14	P 500.00	P	7,000.00
	Unskilled labor	3	14	P 350.00	P	14,700.00
	Sub-Total for A				P	21,700.00
B.	Name and Capacity	No. of Units	No. of day	Daily Rate		Amount
	Equipment					
	Vibrator Roller (10mt) SD 100 DC		(PROVIDED BY LGU)			
	Motorized Road Grader		(PROVIDED BY LGU)			
	Sub-Total for B					
C.					P	21,700.00
D.	Output per Day					1.00
E.	Direct Unit Cost (C/D)				P	21,700.00
F.	Name and Specification	Unit	Quantity	Unit Cost		Amount
	Materials					
	Fuel	liter	300	P 85.00	P	25,500.00
	Limestone (4" THCK)	cu.m	380	P 600.00	P	228,000.00
	Sub-Total for F				P	253,500.00
G.	Direct Unit Cost (E + F)					P 275,200.00
H.	Overhead, Contingencies and Miscellaneous		3%	of G	P	8,256.00
I.	Contractor's Profit (CP)		8%	of G		
J.	Value Added Tax (VAT)		5%	of (G + H + I)	P	14,172.80
K.	Total Unit Cost			(G + H + I + J)	P	297,628.80

Prepared By:

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MUNICIPAL MAYOR



# **DETAILED UNIT PRICE ANALYSIS**

PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)  
LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
AMOUNT : Php. 3,000,000.00  
Item No. : 630  
Description : ATHLETIC OR SPORTS FIELD ITEMS  
Quantity : 1.00  
Output : 1.00  
Unit of Measurement : L.S.  
Duration : 0 working day

A.	Designation	No. of Person	No. of days	Daily Rate	Amount
	Labor	(PROVIDED BY SUPPLIER)			
	Sub-Total for A				
B.	Name and Capacity	No. of Units	No. of day	Daily Rate	Amount
	Equipment				
	Sub-Total for B				-
C.					1.00
D.	Output per Day				-
E.	Direct Unit Cost (C/D)				
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	Playground 3 Floor 6 Slides ( 1560 x 750x 650cm)	set	1	P 1,080,000.00	P 1,080,000.00
	Outdoor Rubber Mats w/ Soft Surface (50 x 50 x 2.5cm)	sq.m	200	P 2,300.00	P 460,000.00
	2 seater swing w/ powder coating	set	1	P 35,000.00	P 35,000.00
	Sport Equipment for handicap "Tai Chi Wheel"	set	1	P 38,000.00	P 38,000.00
	Sport Equipment for handicap "Push/Pull Chair"	set	1	P 38,000.00	P 38,000.00
	Sport Equipment "Tai Chi Wheel"	set	1	P 35,000.00	P 35,000.00
	Sport Equipment "Cross Trainer"	set	1	P 35,000.00	P 35,000.00
	Sport Equipment "Couple Ski Walking)	set	1	P 35,000.00	P 35,000.00
	Sport Equipment for "Push/Pull Chair"	set	1	P 35,000.00	P 35,000.00
	Seesaw (200 x 35 x 60cm)	set	2	P 31,000.00	P 62,000.00
	Sub-Total for F				P 1,853,000.00
G.	Direct Unit Cost (E + F)				P 1,853,000.00
H.	Overhead, Contingencies and Miscellaneous		3%	of G	P 55,590.00
I.	Contractor's Profit (CP)		8%	of G	
J.	Value Added Tax (VAT)		5%	of (G + H + I)	P 95,429.50
K.	Total Unit Cost			(G + H + I + J)	P 2,004,019.50

Prepared By:

**WILBRIGHT O. WENCESLAO**  
ENGINEERING AIDE

Recommending Approval:

**GARRY P. GARCESO**  
MPDC

Checked by:

**ISIDRA L. GUEVARA**  
MUNICIPAL ENGINEER

APPROVED BY:

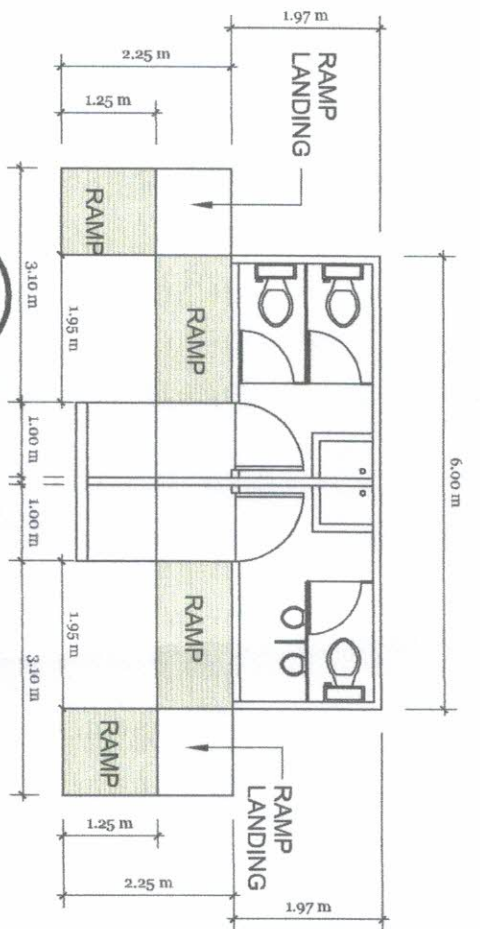
**ALFREDO A. ARQUILLANO JR.**  
MUNICIPAL MAYOR



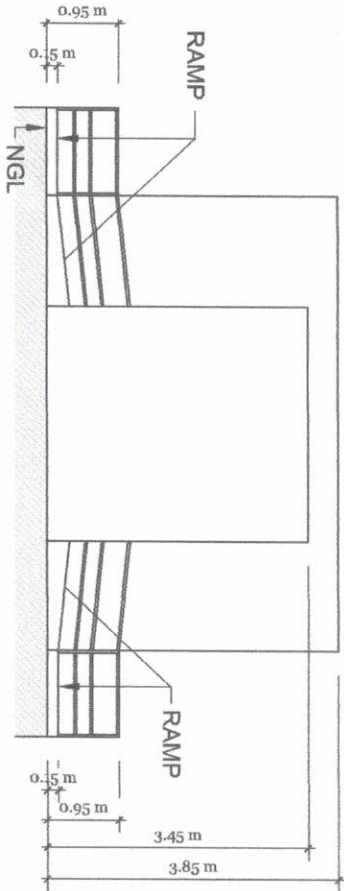
SHEET NO.

**ALFREDO A. BROULLANO JR.**  
MUNICIPAL MAYOR



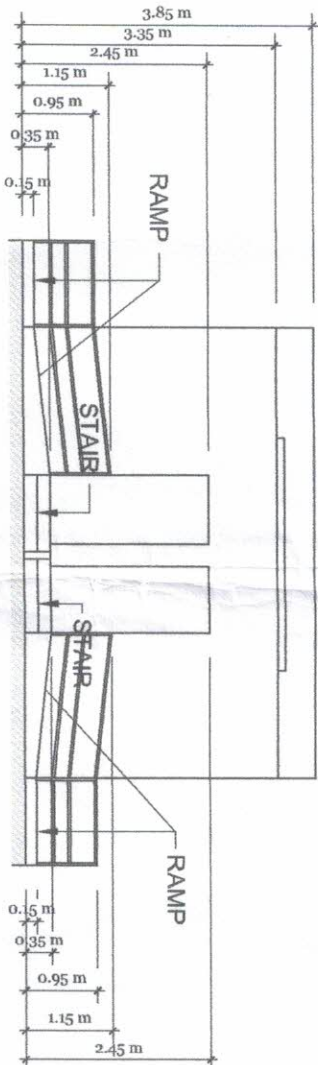


**FLOOR PLAN**  
SCALE 1 : 100



**FRONT ELEVATION 1**

SCALE 1 : 100



**FRONT ELEVATION 2**

SCALE 1 : 100

PREPARED BY:	REVIEWED BY:	RECOMMENDING APPROVAL	PROJECT TITLE	APPROVED BY:	SHEET NO.
WILBRIGHT C. WENCESLAO ENGINEERING AIDE	ISIDRA D. GUEVARA MUNICIPAL ENGINEER	GARRY P. GARCESO NEDC	ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1)	ALFREDO A. ARGUILLANO JR. MUNICIPAL MAYOR	2
LOCATION: CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU					



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 10486751  
**Procuring Entity** MUNICIPALITY OF SAN FRANCISCO, CEBU  
**Title** PROCUREMENT OF CONSTRUCTION MATERIALS TO BE USED FOR THE ESTABLISHMENT OF LAKE PARK AND PLAYGROUND (PHASE 1) AT CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
**Area of Delivery** Cebu

<b>Solicitation Number:</b> 013-2024	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Public Bidding	<b>Associated Components</b>	1
<b>Classification:</b> Goods		
<b>Category:</b> Construction Materials and Supplies	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b> PHP 2,655,255.00		
<b>Delivery Period:</b> 7 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>		
	<b>Date Published</b>	19/01/2024
<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>Last Updated / Time</b>	19/01/2024 00:00 AM
	<b>Closing Date / Time</b>	14/02/2024 14:00 PM

#### Description

1 portland cement bags 266  
2 sand cu.m 19  
3 gravel cu.m 7  
4 10mm dia. Deformed bar (250 Mpa) length 160  
5 12mm dia. Deformed bar (250 Mpa) length 25  
6 16mm dia. Deformed bar (250 Mpa) length 18  
7 tiewire #16 kg 15  
8 CHB 4" pcs 2020  
9 Ordinary corrugated roofing GA 20 sheets 28  
10 tekscrew pcs 130  
11 50mm x 150mm x 1.2mm C-Purlins length 7  
12 4' x 8' x 1/8' HARDIFLEX pcs 30  
13 Single Furring length 40  
14 Double Furring length 45  
15 Carrying Chanel length 20  
16 W-clip pcs 40  
17 Wall Angle 1" x 1" x 5m length 10  
18 rivets 1/8 x 1/2 box 15  
19 1.2m x 2.1m solid door pcs 2  
20 0.5m x 0.5m awning glass window pcs 2  
21 marine plywood 4' x 8' x 1/2' pcs 5  
22 sand paper #100 pcs 40  
23 (25kg/bag) Skim Coat (2mm THK.) bags 35  
24 Flat latex liters 150  
25 Paint roller big pan pcs 3  
26 water closet pc 3  
27 3" PVC pipe length 30  
28 P-trap pc 12  
29 3" Coupling pc 35  
30 3" PVC 90 degrees elbow pc 10  
31 3" PVC 45 degrees elbow pc 7  
32 PVC solvent can 15  
33 1/2" G.I. Pipe schd. 40 length 10  
34 1/2" G.I. coupling pc 8  
35 1/2" G.I. 90 degrees elbow pc 4  
36 water meter set 1  
37 wall hung lavatory pc 2



- 38 urinal l.s 2
- 39 60cm x 60cm tile pc 80
- 40 tile adhesive bags 15
- 41 tile grout bags 5
- 42 Limestone cu.m 380
- 43 Playground 3 Floor 6 Slides ( 1560 x 750x 650cm) set 1
- 44 Outdoor Rubber Mats w/ Soft Surface (50 x 50 x 2.5cm) sq.m 200
- 45 2 seater swing w/ powder coating set 1
- 46 Sport Equipment for handicap "Tai Chi Wheel" set 1
- 47 Sport Equipment for handicap "Push/Pull Chair" set 1
- 48 Sport Equipment "Tai Chi Wheel" set 1
- 49 Sport Equipment "Cross Trainer" set 1
- 50 Sport Equipment "Couple Ski Walking) set 1
- 51 Sport Equipment for "Push/Pull Chair" set 1
- 52 Seesaw (200 x 35 x 60cm) set 2

Pre-bid Conference

Date	Time	Venue
31/01/2024	9:00:00 AM	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 18/01/2024

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