

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 PROPOSAL FOR INVITATION TO BID FOR THE PROCUREMENT OF MEALS AND SNACKS USED THE PARTICIPANTS/FACILITATORS/OTHER STAKEHOLDERS IN THE IMPLEMENTATION OF DRR/CCA PROGRAMS AND ACTIVITIES FOR THE 1ST QUARTER OF 2024.

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 <u>January 31, 2024</u>, at <u>9:00 A.M.</u> in the <u>BAC Office Building</u>, <u>Municipality of San Francisco</u>, <u>Cebu</u>.

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 <u>January 31, 2024</u>, at <u>9:00 A.M.</u> in three (3) separate sealed envelopes, the first containing the technical component of the bid <u>with the expression of interest</u> and the second containing the financial component of the bid, with the name of the contract to be bid and the name of the bidder in capital letters, addressed to the BAC. Bidders shall mark two envelopes; "DO NOT OPEN BEFORE (date, time, and opening of bids)." Both envelopes shall then be sealed in an outer envelope, which shall be addressed to the BAC and shall be marked as specified.

Bids submitted after the deadline on January 31, 2024, at 9:00 A.M. shall not be accepted.

Bidders may modify their bids, provided that this is done before the deadline for the submission and receipt of bids. A bidder who modifies its bid shall not be allowed to retrieve its original, but shall only be allowed to send another bid equally sealed, properly identified, linked to its original bid and marked as a "Modification" thereof, and stamped "received" by the BAC. Bid modification received after the applicable deadline shall not be considered and shall be returned to the bidder unopened.

Bidders may withdraw their bids before the deadline for the receipt of bids through a letter. Withdrawal of bids after the applicable deadline shall be subject to appropriate sanctions as prescribed in IRR-A. A bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract. A bidder may also express its intention not to participate in the bidding through a letter, which should reach and be stamped and received by the BAC before the deadline for the receipt of bids.

Each bid must be accompanied by a Bid Security in Cash, Certified Check, Cashier's Check, or Manager's Check, in the amount in PESOS equivalent to two percent (2%) of the approved budget for the contract to be bid as a guarantee that the successful bidder shall, within ten (10) Calendar Days, from receipt of the NOTICE OF AWARD, enter into a contract with the Municipality of San Francisco, Cebu. No Bid Securities shall be returned to bidders after the opening of bids and before contract signing, except to those that failed to comply with any of the requirements to be submitted in the first envelope of the bid, as provided in IRR-A. It shall be returned only after the bidder with the lowest calculated responsive bid has signed the contract and furnished the Performance Security, also in Cash, Certified Check, Cashier's Check, Manager's Check, Bank Draft, or irrevocable letter of credit in the amount equivalent to five percent (5%) of the total contract price, or in the form of a bank guarantee equivalent to thirty percent (30%) of the total contract price to guarantee the faithful performance by the winning bidder of its obligation under the contract prepared in accordance with the bidding documents and co-terminus with the final completion of the contract. The performance security shall be forfeited in favor of the Municipality of San Francisco, Cebu in the event it is established that the winning bidder is in default in any of its obligations under the contract. Performance Security may be released after the issuance of the Certificate of Acceptance.

Upon the winning bidder's failure to make delivery, when due, the supplier shall be liable for damages for the delay, and shall pay liquidated damages, not by way of penalty, an amount equal to **one-tenth (1/10) of one percent (1%)** of the cost delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. Such an amount shall be deducted from whichever is convenient to the Municipality of San Francisco, Cebu. In no case shall the total sum of liquidated damages exceed fifteen percent (15%) of the total contract price, and in either case, the government shall automatically rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

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

The Municipality of San Francisco, Cebu reserves the right to reject any and all bids to waive any defect or informality of the bid proposals received to accept the offer it deems most advantageous to the government.

All terms and conditions in this advertisement and all terms, conditions, specifications, exceptions, quotations, and remarks on the bid shall ipso facto be constituted a part and parcel of the contract or Purchase Order for supplies.

SEE ARTICLES FOR QUOTATIONS AT THE BACK

Very truly yours,

ENGR. RIC

MANINGO

Advertisement No.:	014-2024	To Be Opened On:	January 31, 2024
Reference No.:		Opening of Bids Time:	9:00 AM
ALOBS No.:		Purchase Request No.:	24-01-015
Date:		Purchase Request Date:	January 17, 2024

Allocated Budget for the Contract (ABC) Php	255,900.00
Source of Funds:	

PURPOSE:

PROCUREMENT OF MEALS AND SNACKS USED THE PARTICIPANTS/FACILITATORS/OTHER STAKEHOLDERS IN THE IMPLEMENTATION OF DRR/CCA PROGRAMS AND ACTIVITIES FOR THE 1ST QUARTER OF 2024.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	DISASTER PREVENTION & MITIGATION PROJECTS MOOE (PROGRAM/PROJECT) TRIMMING OF HAZARDOUS TREES Meals and Snacks for 1 day Menu for day 1: rice, chopsuey, beef steak, buttered chicken, bot. water, softdrinks Snacks: AM – juice, torta PM – empanada, bot. water	Servings	41		
, 15.A	DISASTER PREVENTION & MITIGATION PROJECTS MOOE (PROGRAM/PROJECT) QUARTERLY WATERWAYS CANALS AND CREEK AREAS DECLOGGING (4 ACTIVITIES	Servings	41		
2	CONDUCTED WITH A MIN. OF 60 PAX PER ACTIVITY) Meals and Snacks for 1 day Menu for day 1: rice, fish, escabeche, vegetable lumpia, sotanghon with beef, bot. water, softdrinks Snacks: AM- Bananacue, bot. water PM – C2, burger				
3	KNOWLEDGE MANAGEMENT CAMP AND CAMP MANAGEMENT TRAINING FOR CAMP MANAGERS IN THE 15 BARANGAYS Meals and Snacks for 5 days 50pax per day DAY 1 Menu: rice, buttered chicken, bam.e, guiniling, bot. water, softdrinks Snacks: AM-biko, bot. water, PM-Torta, softdrinks DAY 2 Menu: rice, chicken wings, chopsuey, humba, bot. water, softdrinks Snacks: AM-banana cake, bot. water, PM-burger zest.O DAY 3 Menu: rice, fried chicken, chopsuey, vegetable lumpia, bot. water, softdrinks Snacks: AM-budbud, bot. water, PM-linusak, juice DAY 4 Menu: rice, squid, beef steak, fish escabetche, bot. water, softdrinks Snacks: AM-bibingka, bot. water, PM-empanada, softdrinks DAY 5 Menu: rice, porkchop, guisado, chicken liver, bot. water, softdrinks Snacks: AM-bibingka, bot water, PM-banana cake, juice	Servings	250		
4	KNOWLEDGE MANAGEMENT CAPACITY BUILDING OF BDRRMC (SUPERVISION/MENTORING IN IMPLEMENTATION OF BDRRMP 2023-2025 IN THE BARANGAYS) Meals and Snacks for 1 day Menu: rice, menudo, chicken wings, fish fillet, bot. water, softdrinks Snacks: AM-Siopao, C2 PM-Bibingka, bot. water	Servings	41		
5	KNOWLEDGE MANAGEMENT QUARTERLY ENHANCEMENT TRAINING FOR CIERT, DRR PERSONNEL, TOURISM MANAGERS & COMMUNITY VOLUNTEERS (BLS ENHANCEMENT, WASAR, ROPE RESCUE, URBAN RESCUE, MOSAR, AMBULANCE	Servings	330		

Servings	25		
	Servings	Servings 25	Servings 25

NOTE:

- "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.
- 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:		Time:		
2. Receipts and Opening of Bids:	January 31, 2024	Time:	9:00 AM	

(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

Class "A" Documents

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A. Legal Documents

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

B. Technical Documents

- 1. Statement of all its ongoing and completed government and private contracts, including contracts awarded but not yet started, if any (see attached Annex "A")
- 2. Statement whether the prospective bidder is a manufacturer, supplier or distributor
- 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

- 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
- 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.

Class "B" Documents

- 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

Contents of the First Envelope (Technical Proposal)

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

Contents of the Second Envelope (Financial Proposal)

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

NOTE: LOT PRICE

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PURCHASE REQUEST

San Francisco, Cebu LGU

Department: MDRRMO Section:		PR.No 24-01-015 SAI. No ALOBS No		Date:		
QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMITED UNIT COST	ESTIMITED COST	
		Disaster Prevention & Mitigation Projects MOOE (Program/Project) TRIMMING OF HAZARDOUS TREES	1		3331	
41	srvngs	Meals and Snacks fo 1 day Menu for Day 1: rice, chopsuey, beef steak, buttered chicken, bot. water, softdrinks Snacks: A.M:Juice, Torta P.M:Empanada, bot water		300.00	12,300.00	
		Disaster Prevention & Mitigation Projects MOOE (Program/Project) Quarterly Waterways Canals and Creek Areas Declogging(4 Activities conducted with a min. of 60 pax per activity)	2			
41	srvngs	Meals and Snacks for 1 day Menu: Rice, Fish Escabeche, Vegetable Lumpia, Sotangho with beef, bot water, Softdrinks Snacks: A.M: Bananacue, bot. water P.M: C2, Burger		300.00	12,300.00	
		Knowledge Management Camp and Camp Management Training for Camp Managers in the 15 Barangays	3			

250	srvngs	Meals and Snacks for 5 days 50 pax per day for 250 servings Day 1: Menu: rice, buttered chicken, Bam.e, guiniling, bot. water, softdrinks Snacks: A.M: Biko, bot. water, softdrinks P.M: Torta, softdrinks Day 2: rice, chicken wings, chopsuey, humba, bot. water, softdrinks Snacks A.M: Banana cake, bot. water P.M:Burger, Zest.0 Day 3: rice, fried chicken, copsuey, vegetable lumpia, bottled water, softdrinks Snacks: A.M: Bud bud, bot water P.M: Linusak, Juice Day 4: rice, squid, beef steak, fish escabeche, bot water, softdrinks Snacks: A.M: Bibingka, bot water P.M: Empanada, softdrinks Day 5: rice, porkchop, guisado, chicken liver, bot water, softdrinks Snacks: A.M: Bibingka, bot water P.M: Banana cake juice		300	75,000.00
		Knowledge Management Capacity Building of BDRRMC (Supervision/Mentoring in Implementation of BDRRMP	4		
41	srvngs	Meals and Sancks for 1 day Menu: rice, menudo, chicken wings, fish fillet, bot. water, softdrinks Snacks: A.M: Siopao, C2 P.M: Bibingka, bot. water Knowledge Management	5	300.00	12,300.00

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125	srvngs	Meals and Snacks for 1 day		300.00	37,500.00
	:	EOC Operation MDRRMC/BDRRMO/MDRRM O/EOC Staff Meetings	6		
330	srvngs	Meals and Snacks for trainers/Trainors/Facilitators for 5 days, 66 pax per day Menu: Day 1: rice, humba, Fish Escabeche, sotanghon with beef, softdrinks Snacks A.M: Torta, C2 P.M: Camotecue, bottled water Day 2: rice, chicken tinula, afritada, guiniling, softdrinks, bottled water Snacks A.M: Bananacue, bot. water P.M: Burger, juice Day 3: rice, fried chicken, copsuey, vegetable lumpia, bottled water, softdrinks Snacks: A.M:Bud bud, bot water P.M: Linusak, Juice Day 4: rice, squid, beef steak, fish escabeche, bot water, softdrinks Snacks: A.M: Bibingka, bot water P.M: Empanada, softdrinks Day 5: rice, porkchop, guisado, chicken liver, bot water, softdrinks Snacks: A.M: Bibingka, bot water P.M: Banana cake juice		300.00	99,000.00
		Quarterly Enhancement Training for CiERT,DRR Personnel,Tourism Managers & Community Volunteers (BLS Enhancement,WASAR,Rope Rescue, Urban Rescue, MOSAR, Ambulance Management PARA MEDIC, ICS, EOC and Community Simulation Drills			

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		Menu: rice, chopsuey, fish fillet, beef steak, bot. water, softdrinks Snacks: A.M: Camotecue, bot. water P.M: Bud bud, softdrinks			
		Disaster Preparedness Compliance to GK, SGLG and DILG	7		
25	srvngs	Meals and Snacks for 1 day Menu: rice, buffalo chicken, beef steak, vegetables lumpia, bot. water, softdrinks Snacks: A.M: Siopao, C2 P.M: Camotecue, bot. water		300.00	7,500.00
				TOTAL BUDGET	255,900.00

Note: Delivery of services is per PO of every PP as within the year of 2024

Purpose:

Food for the participants/facilitators/other stakeholders in the implementation of DRR/CCA Programs/Projects and Activities for the 1st Quarter of 2024.

OK AS TO BUDGET:

NAIDA S. ARQUILLANO / Municipal Budget Officer MUNICIPALITY OF SAN FRANCISCO CEBU

OK AS TO: BIDDING
Date: 9-17-24 molecular filtra

REQUESTED BY:

Signature:

Printed Name:

MONICA P. TAN

Position:

LDRRMO II

APPROVED/BY:

FREDO A. ARQUILLANO JR.

Municipal Mayor





Republic of the Philippines Province of Cebu Municipally of San Francisco The San Francisco

Office of the Municipal Disaster Risk Reduction and Management
Local Disaster Risk Reduction & Management Fund Investment Plan
5% LDRRNFund
2024 Local Disaster Risk Reduction & Management Fund Investment Plan (LDRRNFIP)



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Subtotal	Trimming of Hazardous Trees	Supervision/Monitoring in the Implementation for Safety Guidelines in Floating Cottage Operations	1.Disaster Prevention & I PROGRAM/PROJECT/	SASTER RISK REDUCT		(2)	DESCRIPTION	PROGRAM/PROJECT/		
	MENRO/MDRRMO	Tourism/BDRRMC/MDRRM	1.Disaster Prevention & Mitigation Projects MOOE PROGRAM/PROJECT/	DISASTER RISK REDUCTION & MANAGEMENT PROGRAM	-	(3)	OFFICE/ DEPARTMENT	INDI EXENTING		
	01-Jan	01_Jan		GRAM		(4)	STARTING	SCHE		
	01-Dec	01_Dec				(5)	COMPLETION DATE	SCHEDULE OF IMPLEMENTATION	The second secon	
	Passable road and prevent damaged to the element exposed in times of typhoon, flood and earthquake	Minimize Sea Water Accident in the Area of Operations			2024 LDR	(6)	EXPECTED			
	Fund Fund	LDRRM			2024 LDRRMFUND-12,340,878.00	(7)	FUNDING		-	
		92	5/	- 97			,340,878.00	(8)	Personal Services (PS)	
	50,000.00	10, 000.00				(9)	Maintenance and other operating expenses (MOOE)	AMOUNT REQ		
						(10)	Capital Outlay (CO)	AMOUNT REQUIRED (X \$1,000)	Annual Control of the	
	10,000.00				(11)	TOTAL		Annual company of the		
	50,000.00	10,000.00			1	(12)	Change Adaptation	Change expenditure REQUIRED (X 17,000)		
	3					(13)	Change Mitigation	(X =1,000)		
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Subtotal	Greening San Francisco for Climate Change Mitigation & Environmental Proctection	Quarterly Waterways, Canals and Creeks Areas Declogging (4 activities conducted with a min of 80 pax per activity)	Formulation & Implementation of the Earthquake Evacuation Plan Resorts, Homestay and School
	MAO, MDRRMO, MENRO	MENRO/SWM/MDRRMO	Tourism/BDRRMC/MDRR MO
	Jan-24	01-Jan	01-Jan
	Dec-24	01-Dec	01-Dec
	Plant 50, 000 & grow 150,000 trees (Including bamboos) per year for carbon emission and water sustainability/flo od prevention for the four barrangays namely Consuelo, Campo, Southern Pob, Northern Pob and other flooded & landiside prone barrangays	Clogged prevention and mitigate effect of floods and landslide	5 Earthquake Safety Plan Updated & 10 Resorts Monitored
	LDRRM	LDRRM	3 6
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	550,000.00	50,000.00	20,000.00
	550,000.00	50,000.00	20,000.00
		50,000.00	20,000.00
	550,000.00		
620,000.00	M113-01	A711-04	A713-04

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	IEC for DRR/CCA Prog. Production and logistics supplies/equipment for maintenance of Radio Station and programming served as Early Warning Communication:	Capacity Building of BDRRMC (Supervision/Mentoring in the Implementation of BDRRMP 2023-2025 in the barangays)	Camp & CAMP Management Training for Camp Managers in the 15 Barangays	Production of Hazards/Vulnerability/Res ource Maps installed in the strategic Areas & Puroks	Knowledge Management:
	MDRRMO	MDRRMO.	MDRRMO/MSWDO	MDRRMC	
	Jan-24	Jan-24	01-Feb	Jan-24	
	Dec-24	Dec-24	01-Jun	Dec-24	
	Functional Radio Station for Community Awareness & Effective Early Warning Communicati	Increase BDRRMFund Utilization by 60% from 15 Barangays Implemented the BDRRMPlan/ CBDRRMPlan/	15 BDRRMC EC Managers trained and have the capacity to manage the EC	Increased Level of Awareness & HVR Maps installed to 30 vulnerable Puroks.	
	LDRRM	LDRRM		LDRRM	
		- 1	-		
	234,382.00	50,000.00	120,000.00	50,000.00	
	234,382.00	50,000.00	120,000.00	50,000.00	
	234,382.00	50,000.00	120,000.00	50,000.00	
454 382.00	A714-01	A713-03	A713-03	A713-02	

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Subtotal.	Capacity Building for the MDRRMC (learning visits, benchmarking and disaster response planning)	NSED/Emergency drills/simulation in effect of climate change fire, typhoon, earthquake, tsunami for the most vulnerable groups	Capacity Building (Trainings & Seminarrs) for Anchors, Researchers, CRC and Technical Person and Early Warning Communicator a) Regular Meetings bjanhoring c)researching d) gathering of early warning updates and news writing
	MDRRMC	MDRRMO	MDRRMO/CRC/NRK
	Jan-24	Jan-24	Jan-24
	Dec-24	Dec-24	Dec-24
	MDRRMC Capacitated and emergency response & preparedness plan formulated	4 NSED & 2 Community Drills conducted to the target vulnerable sectors in response to multi-hazards impact	Capacitated Early Warning Communicato rs, CRC Councils Tecnhnical Men and Researchers
	LDRRM	LDRRM	LDRRM
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	173,996.60	150,000.00	200,000.00
		# # # # # # # # # # # # # # # # # # #	
	173,996.60	150,000.00	200,000.00
	173,996.60	150,000.00	200,000.00
			*
523, 996.60	A711-04	A713-02	A713-04

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Subtotal	National Celebrations on DRR/CCA (Earth Day, Nat! Disaster Resilience Month, International Day Celeb, Yolanda Commemorations &other events	Mainstreaming Accalization of Sendai Framework for Action at all sectors	Islahanong Pagpakabana ug Pagpangandam Radyo Program Airing (Disaster Preparedness for Island Resiliency Program) Payment for DRR Researcher, Technician and Honorarium for Resource Person for DRR Communicator
	MDRRMO	MDRRMO	MDRRWO
	Jan-24	Jan-24	Jan-24
	Dec-24	Dec-24	Dec-24
	Four events/activit es conducted (multisectural participations)	30 Puroks capacitated towards resiliency in response to Typhoon, Drought, Floods and Climate Change	Three DRR/CCA advocacy (DRRM Trivia Questions on Air, Radio Program and /Public Service Announceme nt) activities/eve nt conducted through social media forums (targetting youths and Purokanon)
	LDRRM	LDRRM	LDRRM
		· · · · · ·	
	200,000.00	200,000.00	500,000.00
	200,000.00	200,000.00	500,000.00
	200,000.00	200,000.00	500,000.00
	7		
900, 000.00	A714-01	A113-01	A711-04

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Subtotal	Provision of food stuff for the 24/7 on duty emergency responders 30 person (Responders & Frontliners, Community Volunteers for Emergency Operation Centers)	Stock Piling of Emergency Supplies as an Augment to the Identified Evacuation Centers such as a) mats, water container, laminated sacks, kitchen utensils and other emergency non food items needed	Stock piling of basic emergency supplies & other incidental expenses (NFA Rice, sardines, noodles, emergency medicines.	Quarterly Enhancement Training for CIERT , DRR Personnel, Tourism Managers & Community Volunteers (BLS Enhancement, WASAR, Rope Rescue, Urban Rescue, MOSAR, Ambulance Management, PARA MEDIC, ICS, EOC and Community Simulation Drills
	MDRRMO	MDRRMO/Response Clusters	nograms/Projects-MOOE MDRRMO/ MSWDO	MDRRMO
	Jan-24	01-Sep	Jan-24	Jan-24
	Dec-24	01-Oct	Dec-24	Dec-24
	27 Emergency Responders and 15 Community Volunteers representativ e 15 Brgys, EOC community volunteers & DRR Personnels provided w/ food stuff	Standby relief goods (non food items) for disaster victims at EOC	Standby relief goods (Food and non food items) for disaster victims	24 Well-capacitated Reponders, 8 DRR Personnels, 15 RHU Frontliners & Identified Official Community Partners Volunteers
	LDRRM	LDRRM	LDRRM	LDRRM
	-	,		
	450,000.00	200,000.00	250,000.00	400,000.00
	450,000.00	200,000.00	250,000.00	400,000.00
	450,000.00	200,000.00	250,000.00	400,000.00
000,000,00		A421-01	A421-01	A713-02

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Subtotal	Response Operation Communication (Mobile Card)	Office Supplies	OPCEN/EOC Operations	Midyear & Year End Assessment	Compliances to GK, SGLG and DILG	Networking & Linkaging/Partnership a) MOU/MOA with Supplier2. Dialogue and Coordination Meeting with different partners agencies
	MDRRMO	MDRRMO		MDRRMO	MDRRMO	MDRRMO
	Jan-24	Jan-24		Jan-24	Jan-24	Jan-24
*=	Dec-24	Dec-24		Dec-24	Dec-24	Dec-24
	Effective Early Warning Communicati on/ MDRRM Office/ Emergency Operation Center,	Equipped MDRRM Office/ Emergency Operation Center	7	2 Reports Completed as part of Monitoring and Evaluation	Fully Compliant to SGLG/GK/DI LG	2 MOA/MOUs /5 Meetings Conducted
	LDRRM	LDRRM		LDRRM	LDRRM	LDRRM
		· č				=
	34,000.00	170,000.00		25,000.00	30,000.00	50,000.00
		agraei G		-22		
	34,000.00	170,000.00		25,000.00	30,000.00	50,000.00
	34,000.00	170,000.00		25,000.00	30,000.00	50,000.00
1			Principal Commission Control of the	1.0		
399,000.00					¥-	P

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Subtotal	Maintenance/Repair of Three emergency Rescue MDRRMO Vehicle	Purchase of Fuel & Lubricants for three- Ambulance for EOC and Chainsaw	Travelling Expenses for DRRM Operations	MDRRMC/BDRRMO/MDR RMO/EOC Staff Meetings	MDRRMC/BURRMC runctionality of accompanded
- Palicial and Company	MDRRMO	MDRRMO	MDRRMO	MDRRMO	Cligitty of Poor Cholenon
	Jan-24	Jan-24	Jan-24	Jan-24	
	Dec-24	Dec-24	Dec-24	Dec-24	
	Maintained DRR-Rescue Equipment ready for- emergency use	Effective & Efficient Emergency Response	Functional & Operating (EOC) Emergency Operation Center	Strengthened //Capacitated //Capacitated //Capacitated //Capacitated //Capacitated //Capacity //Cap	
	LDRRM	LDRRM	LDRRM	LDRRM	
			18		-
	240,000.00	400,000.00	250,000.00	150,000.00	-
					TOTAL STREET
	240,000.00	400,000.00	250,000.00	150,000.00	
	240,000.00	400,000.00	250,000.00	150,000.00	
6040, 000.00				X	

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Purchase of Emergency Medical Supplies For Trauma & Medical Patients	Purchase of Disaster Rescue Equipments and CCTV Installation and Maintenance	Purchases and Acquisi	Maintenance of Tower/ of 30-Two-Way Radio Repeater/Early warning eqpt. Cctv, spare bat. Pack, drone bat, NRK	Purchase of Responders and Clusters Head PPE_Uniform-in support for the OPCEN & ICPOperation
MDRRMO	MDRRMO	ion of Disaster Rescue Equ	MDRRMO	MDRRMO
Jan-24	01-Jan	ipment for EOC	Jan-24	Jan-24
Dec-24	01-Dec		Dec-24	Dec-24
Maintained DRR-Emergency Medical Supplies ready for emergency use	Effective		Functional Early Warning System	30 Responders in Uniform
LDRRM	LDRRM		LDRRM	LDRRM
			•	
400,000.00	2,150,000.00		150,000.00	200,000.00
400,000.00	2,150,000.00		150,000.00	200,000.00
400,000.00	2,150,000.00		150,000.00	200,000.00
				1
h par				
	Purchase of Emergency Medical Supplies For MDRRMO Jan-24 Dec-24 Supplies Fund Patients Maintained DRR- Emergency Medical LDRRM 400,000.00 400,000.00 Fund Fund Maintained DRR- Emergency Medical LDRRM 400,000.00 Fund I se	Purchase of Disaster Rescue Equipments and CCTV Installation and Maintenance MIDRRMO O1-Jan O1-Dec Response Fund 2,150,000.00 2,150,000.00 2,150,000.00 2,150,000.00 Ado,000.00 Ado,000.00 Ado,000.00 Patients Patients Purchase of Emergency Purchase of Emergency Patients MDRRMO Jan-24 Dec-24 Supplies Fund Ado,000.00 Ado,000.00 Ado,000.00 Ado,000.00	Purchases and Acquisition of Disaster Rescue Equipment for EOC Purchase of Disaster Rescue Equipments and CCTV Installation and Maintenance Maintenance MDRRMO O1-Jan O1-Dec Response Fund 2,150,000.00 2,150,000.00 2,150,000.00 2,150,000.00 2,150,000.00 400,000.00 Ado,000.00 Ado,000.00	Maintenance of Tower of 19 Two-Way Radio Styne Purchases and Angulation of Disaster Rescue Equipments and CCTV Installation and Maintenance of Emergency Purchase of Emergency P

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	8				<u> </u>	_	4 -	
Conduct of Pre-emptive //orced Evacuation fy Purchase of Medicine for the Disaster Victims g) Provision for Relief Packers, Hawlers and Camp Managers	atter disaster namely a) after disaster namely a) Conduct of Relief Operation b) Setting up of Cooking Mobile c) Conduct Response Operations	Implementation of the Quick Response Fund (QRF 30%) for provision of emergency public constitutions improdictable.	Early Response and Recovery	Subtotal	Clearing Operation Provisions during disaster MDRRMO	Immediate Response Operation Expense for during (Minor Disaster) (Packing, Hauling & Distribution)	Conduct PDRA & Rapid Damaged & Needs Analysis	3. Disaster Response
	MDRRMO		overy (30% LDRRM Fund		MDRRWO	MDRRMO/	MDRRMO	(70 % LDRRM Fund)
	Jan-24	- - - - - -			Jan-24	Every After Minor Disaster Minor Disaster	Jan-24	
	Dec-24				Dec-24	Every After Minor Disaster	Dec-24	
conflict- sensitive basic necessities and services	subsistence needs of the affected communities with gender responsive	Public safety ensured & meet the			Passable roads ready for immediate relief distribution	Minor Disaster Response Address	Gathered accurate & reliable damaged assessment data	
	LDRRM	ta.			Fund	Fund	LDRRM	
	3,702,263.40	-			55,232.60	200,000.00	50,000.00	
	3,702,263.40				55,232.60	200,000.00	50,000.00	
	3,702,263.40				55,232.60	200,000.00	50,000.00	
3,702,263.40				300, 434.00	300		9	

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Minor Opcen Retrofitting	Counterpart for Warehouse Construction at Barangay Esperanza	Purchase of 12 Ftrs Container Ban	Purchase of Emergency Rescue Vehicle		TOTAL	Subtotal 5% LDRRMFund	70% of 2024 LDRRMFund	30% of 2024 LDRRMFund		Subiomi	Cubbotal	Retroffiting for Municipal Warehouse	Damage & Needs Analysis Consultation & Consolidation of Reports (DANA)	Mobilization & Operational expenses of the rehabilitation & Reconstruction Team	4. Disaster Rehabilitation & Recovery
ME/MDRRMO	ME/BDRRMC Esperanza	MDRRMO	MDRRMO				1					DANA Team	DANA Team	Rehab Team	& Recovery
Jan-24	Jan-24	Jan-24	Jan-24	Unexpended								Jan-24	Jan-24	Jan-24	
Dec-24	Dec-24	Dec-24	Dec-24	Unexpended from 2022 to 2023								Dec-24	Dec-24	Dec-24	
Typhoon Resistant OPCen	Barangay Warehousse constructed	Safety Areas for Rescue Equipment	Effective Response on the mountainous brgy for flooded area	023		-						Municipal Warehouse Repaired	Damaged reports consolidated in the Rehab	Functional effective Rehab Team	
Unexpende	Unexpende	Unexpende d	Unexpende									LDRRM	LDRRM	Fund	
100,000.00	1,000,000.00									5		126,003.40	50,000.00	50,000.00	
		1,000,000.00	2,500,000.00												
100,000.00	1,000,000.00	1,000,000.00	2,500,000.00			12,000,010,000	12 340 878 00	0 6 2 6 6 4 4 60	3,702,263.40			126,003.40	50,000.00	50,000.00	
					11,100,010,00	11 790 878 00	ojeogie i i i i	8 088 614 60	3,702,263.40			126,003.40	50,000.00	50,000.00	A STATE OF THE STA
						550,000.00		550.000.00							
100,000.00	1,000,000.00	1,000,000.00	2,500,000.00			12.340.878.00					226,003.40			A424-12	

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21,640,878.00	-							Over all Total (Unexpended (STF)& Current LDRRMFund	
12,0								Total Current 5% LDRRMFund 2024	
9,300,000.00	9,300,000.00	5,800,000.00						Total (Unexpended of 2022 and 2023)	
1,000,000.00	1,000,000.00	1,000,000.00	Unexpende	Disaster Families Victim Received Cash	Dec-24	Jan-24	MSWDO	Financial Assistance for Families Affected by Minor and Major Disaster	
2,000,000.00	2,000,000.00	2,000,000.00	Unexpende d	Completion of Unexpende	Dec-24	Jan-24	ME/MPDC	EOC Phase 3 Construction	
500,000.00	500,000.00	500,000.00	Unexpende d	5 Typhoon Resistant Purok			MDRRMO/Purok System Program	Counterpart for Purok Na Bato Program	
1,000,000.00	1,000,000.00	1,000,000.00		50 Rain Water Catchment Constructed	Dec-24	Jan-24	ME/MDRRMO	Rain Water Catchment for Vulnerable Families	
200,000.00	200,000.00	200,000.00	Unexpende d	15 Youth Organization Unexpende Officer d Capacitated	Dec-24	Jan-24	SKMDRRMO	Hamessing Youth Capacities for Climate Adaptive Island Tourism	

CRISTINA/E. MONTEJO
Mun Tregsurer

Prepared by:

Reviewed by: \

NAIDA S. ARQUILLANO Mun BuggenOfflicer

Approved:

ALFREDO ALARQUILLANO, JR Municipal Mayor

JEN PEARL BLABUCOS
Municipal Accountant

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

10487271

Procuring Entity

MUNICIPALITY OF SAN FRANCISCO, CEBU

Title

MEALS AND SNACKS USED THE PARTICIPANTS/FACILITATORS/OTHER STAKEHOLDERS IN THE IMPLEMENTATION OF DRR/CCA PROGRAMS AND ACTIVITIES FOR THE 1ST QUARTER OF 2024

Area of Delivery

Cebu

Solicitation Number:	014-2024	Status	Active
Trade Agreement:	Implementing Rules and		
	Regulations	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods		
Category:	Catering Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 255,900.00		
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
		Date Published	19/01/2024
Contact Person:	Zenaida M Formentera		
	San Francisco Cebu Rhilippines 6050	Last Updated / Time	19/01/2024 00:00 AM
		Closing Date / Time	31/01/2024 09:00 AM

Description

1 DISASTER PREVENTION & MITIGATION PROJECTS MODE (PROGRAM/PROJECT)

TRIMMING OF HAZARDOUS TREES

Meals and Snacks for 1 day

Menu for day 1: rice, chopsuey, beef steak, buttered chicken, bot. water, softdrinks

Snacks: AM – juice, torta

PM - empanada, bot. water Servings 41

2 DISASTER PREVENTION & MITIGATION PROJECTS MOOE (PROGRAM/PROJECT)

QUARTERLY WATERWAYS CANALS AND CREEK AREAS DECLOGGING (4 ACTIVITIES CONDUCTED WITH A MIN. OF 60 PAX PER ACTIVITY)

Meals and Snacks for 1 day

Menu for day 1: rice, fish, escabeche, vegetable lumpia, sotanghon with beef, bot. water, softdrinks

Snacks: AM- Bananacue, bot. water

PM - C2, burger Servings 41 3 KNOWLEDGE MANAGEMENT

CAMP AND CAMP MANAGEMENT TRAINING FOR CAMP MANAGERS IN THE 15 BARANGAYS

Meals and Snacks for 5 days

50pax per day

DAY 1 Menu: rice, buttered chicken, bam.e, guiniling, bot. water, softdrinks

Snacks: AM-biko, bot. water, PM-Torta, softdrinks

DAY 2 Menu: rice, chicken wings, chopsuey, humba, bot. water, softdrinks

Snacks: AM-banana cake, bot. water, PM-burger zest.O

DAY 3 Menu: rice, fried chicken, chopsuey, vegetable lumpia, bot. water, softdrinks

Snacks: AM-budbud, bot. water, PM-linusak, juice

DAY 4 Menu: rice, squid, beef steak, fish escabetche, bot. water, softdrinks

Snacks: AM-bibingka, bot. water, PM-empanada, softdrinks

DAY 5 Menu: rice, porkchop, guisado, chicken liver, bot. water, softdrinks Snacks: AM-bibingka, bot water, PM-banana cake, juice Servings 250

4 KNOWLEDGE MANAGEMENT

CAPACITY BUILDING OF BDRRMC

(SUPERVISION/MENTORING IN IMPLEMENTATION OF BDRRMP 2023-2025 IN THE BARANGAYS)

Meals and Snacks for 1 day

Menu: rice, menudo, chicken wings, fish fillet, bot. water, softdrinks

Snacks: AM-Siopao, C2

PM-Bibingka, bot. water Servings 41

5 KNOWLEDGE MANAGEMENT

QUARTERLY ENHANCEMENT TRAINING FOR CIERT, DRR PERSONNEL, TOURISM MANAGERS & COMMUNITY VOLUNTEERS (BLS ENHANCEMENT, WASAR, ROPE RESCUE, URBAN RESCUE, MOSAR, AMBULANCE MANAGEMENT PARA MEDIC, ICS, EOC, AND COMMUNITY SIMULATION DRILLS

Meals and Snacks for trainers/trainors/facilitators for 5days, 66pax per day DAY 1 Menu: rice, humba, fish escabeche, sotanghon with beef, softdrinks

Snacks: AM-Torta, C2, PM-Camotecue, bottled water

DAY 2: rice, chicken tinula, afritada, guiniling, softdrinks, bottled water

Snacks: AM-Bananacue, bot. water, PM-Burger, juice

DAY 3: rice, fried chicken, chopsuey, vegetable lumpia, bottled water, softdrinks

Snacks: AM-budbud, bot water, PM-linusak, juice

DAY 4: rice, squid, beef steak, fish escabeche, bot water, softdrinks

Snacks: AM-bibingka, bot water, PM-empanada, softdrinks DAY 5: rice, porkchop, guisado, chicken liver, bot water, softdrinks Snacks: AM-bibingka, bot water, PM-banana cake, juice Servings 330

6 EOC OPERATION

MDRRMC/BDRRMO/MDRRMO/EOC STAFF MEETINGS

Meals and Snacks for 1 day

Menu: rice, chopsuey, fish fillet, beef steak, bot water, softdrinks

Snacks: AM-Camotecue, bot water, PM-budbud, softdrinks Servings 125

7 DISASTER PREPAREDNESS

COMPLIANCE TO GK, SGLG AND DILG

Meals and Snacks for 1 day

Menu: rice, buffalo chicken, beef steak, vegetable lumpia, bot water, softdrinks

Snacks: AM-Siopao, C2, PM-Camotecue, bot water Servings 25

Other Information

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

Created by

Zenaida M Formentera

Date Created

18/01/2024

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.

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