



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 FOR MSWD OFFICE FOODSTUFF FOR THE 1ST AND 2ND 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 **January 31, 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 **January 31, 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 deadline on **January 31, 2024, 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 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. RICHARD M. MANINGO
Chairperson

Advertisement No.:	015-2024	To Be Opened On:	January 31, 2024
Reference No.:		Opening of Bids Time:	2:00 PM
ALOPS No.:		Purchase Request No.:	24-01-018
Date:		Purchase Request Date:	January 17, 2024

Allocated Budget for the Contract (ABC) Php	819,100.00
Source of Funds:	

PURPOSE:

PROCUREMENT OF MEALS AND SNACKS USED FOR MSWD OFFICE FOODSTUFF FOR THE 1ST AND 2ND QUARTER OF 2024.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	WOMEN’S MONTH CELEBRATION (GAD PROGRAM) FOOD STUFF Menu: rice, pork menudo, fish escabeche/fried chicken, fruits & softdrinks Snacks: siopao/burger & softdrinks/bottled water	Servings	278		
2	WOMEN’S FEDERATION OFFICER’S MONTHLY MEETING (GAD PROGRAM) Snacks: a. Siopao & softdrinks b. Torta, empanada & softdrinks c. Puto maya & sekwater	Servings	300		
3	VAW DESK OFFICERS MEETING Snacks: siopao & softdrinks / torta & softdrinks	Servings	80		
4	NATIONAL/PROVINCIAL PROGRAM (GAD PROGRAM) FOOD STUFF Menu 1: rice, fried chicken, chopsuey, fish escabeche, fruits, softdrinks & bottled water Menu 2: rice, beef steak, pork menudo, fruits, softdrinks/bottled water Snacks: siopao, torta, empanada, burger & softdrinks	Servings	500		
5	Orientation of various laws on women and children protection laws to BCPC, MCPC, BIACAT and MIACAT Food stuff Menu: rice, fried chicken, fish escabeche, bam-e, fruits & softdrinks Snacks: siopao/burger & softdrinks	Servings	520		
6	PWD FEDERATION OFFICER’S MEETING Snacks: siopao, torta, empanada & softdrinks	Servings	140		
7	SENIOR CITIZEN FEDERATION OFFICER’S MEETING Snacks: siopao, torta, empanada & softdrinks	Servings	140		
8	PARENT EFFECTIVENESS SEMINAR (PES) (GAD PROGRAM) Food Stuff Menu: rice, bam-e, pork menudo, fish escabeche, bola2x, fruits, softdrinks & bottled water Snacks: (AM&PM) siopao, budbud, burger & softdrinks	Servings	500		
9	SOLO PARENTS MONTHLY MEETING (GAD PROGRAM) Menu: rice, beefsteak/fried chicken, bam-e, fish escabeche, fruits & softdrinks Snacks: siopao & softdrinks	Servings	50 150		
10	(PYAP) MUN. YOUTH FED. OFFICERS MEETING Snacks: siopao and softdrinks	Servings	150		
11	MCPC/LCAT-VAWC MEETING (MCPC) Menu: rice, beefsteak, bam-e, fish (sweet&sour), bola2x, bottled water, fruits and softdrinks Snacks: a. Empanada & softdrinks b. Bibingka & softdrinks	Servings	120		
12	YOUTH WELFARE PROGRAM Drug Abuse Prevention Awareness Campaigne & Focus Group Discussion (FGD)	Servings	53		

	Menu: rice, bam-e, fish escabeche, pork menudo, fruits & softdrinks Snacks: siopao and softdrinks				
13	ERPAT TRAINING Food Stuff Menu: rice, fried chicken, fish escabeche, bam-e, fruits and softdrinks/bottled water Snacks: a. Siopao and softdrinks b. Budbud/torta & bottled water/softdrinks	Servings	500		
14	SEARCH FOR CHILD FRIENDLY MUNICIPALITY MONITORING & EVALUATION Menu: rice, bam-e, fish escabeche, pork menudo, fruits and softdrinks Snacks: puto & sekwaite/bibingka & softdrinks	Servings	66		
		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.

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:	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
 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
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.*

Jan. 31

PURCHASE REQUEST
San Francisco, Cebu

Department: MSWDO	PR No: _____	24-01-010	Date: JAN 17 2024		
Section: _____	SAI No: _____		Date: _____		
	ALOBS No: _____		Date: _____		
QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	TOTAL UNIT COST
278	servings	WOMEN'S MONTH CELEBRATION (GAD PROGRAM) FOOD STUFF Menu: rice, pork menudo, fish escabeche/fried chicken, fruits & softdrinks Snacks: siopao/burger & softdrinks/bottled water	1	300.00	83,400.00
300	servings	Women's Federation Officer's Monthly Meeting (GAD PROGRAM) Snacks: a. siopao & softdrinks b. torta, empanada & softdrinks c. puto maya & sekwater	2	50.00	15,000.00
80	servings	VAW DESK OFFICERS MEETINGS Snacks: siopao & softdrinks/ torta & softdrinks	3	50.00	4,000.00
500	servings	National/Provincial Program (GAD PROGRAM) FOOD STUFF Menu 1: rice, fried chicken, chopsuey, fish escabeche, fruits, softdrinks & bottled water Menu 2: rice, beefsteak, pork menudo, fruits, softdrinks/bottled water Snacks: siopao, torta, empanada, burger & softdrinks	4	300.00	150,000.00
520	servings	Orientation of various laws on women and children protection laws to BCPC, MCPC, BIACAT and MIACAT *Foodstuff Menu: rice, fried chicken, fish escabeche, bam-e, fruits & softdrinks Snacks: siopao/burger & softdrinks	5	300.00	156,000.00
140	servings	PWD FEDERATION OFFICER'S MEETING Snacks: siopao, torta, empanada & softdrinks	6	50.00	7,000.00
140	servings	SENIOR CITIZEN FEDERATION OFFICER'S MEETING Snacks: siopao, torta, empanada & softdrinks	7	50.00	7,000.00
500	servings	Parent Effectiveness Seminar (PES) (GAD PROGRAM) Food stuff Menu: rice, bam-e, pork menudo, fish escabeche, bola2x, fruits, softdrinks & bottled water Snacks: (am & pm) siopao, budbod, burger & softdrinks	8	300.00	150,000.00

50	serving	SOLO PARENTS MONTHLY MEETINGS (GAD PROGRAM) Menu: Rice, beefsteak/fried chicken, bam-e, fish escabeche, fruits & softdrinks Snacks:	9	200.00	10,000.00
150	serving	Siopao and softdrinks		50.00	7,500.00
150	serving	(PYAP) MUN. YOUTH FED. OFFICERS MEETING Snacks: siopao and softdrinks	10	50.00	7,500.00
120	serving	MCPC/LCAT-VAWC Meeting (MCPC) Menu: Rice, beefsteak, bam-e, fish (sweet & sour), bola2x, bottled water, fruits and softdrinks Snacks: a. Empanada & softdrinks Bibingka & softdrinks	11	300.00	36,000.00
53	serving	YOUTH WELFARE PROGRAM Drug Abuse Prevention Awareness Campaigne & Focus Group Discussion (FGD) Menu: rice, bam-e, fish escabeche, pork menudo, fruits and softdrinks Snacks: siopao and softdrinks	12	300.00	15,900.00
500	serving	ERPAT TRAINING FOOD STUFF: Menu: rice, fried chicken, fish escabeche, bam-e, fruits and softdrinks/bottled water a. siopao and softdrinks budbod/torta & bottled water/softdrinks	13	300.00	150,000.00
66	serving	Search for Child Friendly Municipality Monitoring & Evaluation Menu: rice, bam-e, fish escabeche, pork menudo, fruits and softdrinks Snacks: Puto & sekwater/ bibingka & softdrinks	15	300.00	19,800.00
			TOTAL		819,100.00

NAIDA S. ARQUILLANO
Municipal Budget Officer

Purpose: For MSWD Office Foodstuff (1st and 2nd Quarter) C.Y 2024 *OK*

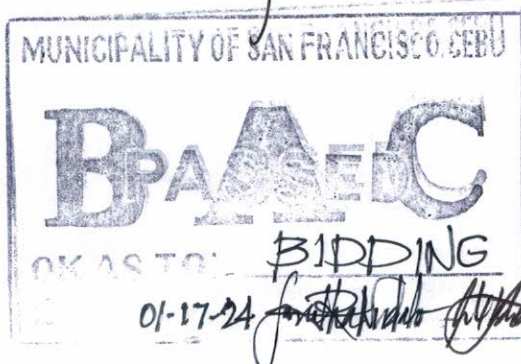
REQUESTED BY:

Signature:
Printed
Name:
Designation
:

MARITER P. GALINDO
Municipal Social Welfare & Development Officer

APPROVED BY:

ALFREDO A. ARQUILLANO JR.
Municipal Mayor



RECEIVED

BY: *OLIVER TORRES*

DATE: *01-12-24*

TIME: *10:55 AM*

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2023 FORM

Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.

Department/Bureau/Office: NSWD		Contract Person: RICHARD V. MANINGCO	
Region: VII		BAC-CHAIRMAN	
Address: LGU-SAN FRANCISCO CEBU		E-mail : rmanning00@yahoo.com	
Agency Account Code:		Telephone/Mobile Nos: 032-316-4658	
Organization Type:			

Item & Specifications			Unit of Measure	Monthly Quantity Requirement												Quantity for the year	Price Catalogue	Total Amount for the year								
				Jan	Feb	Mar	Q1 AMOUNT	April	May	June	Q2 AMOUNT	July	Aug	Sept	Q3 AMOUNT				Oct	Nov	Dec	Q4 AMOUNT				
PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
1	12191601-AL- E04	ALCOHOL, 500 ml	bottle	55			55	2,802.80	10			10	509.60	10			10	509.60	10			10	509.60	85.00	50.96	4331.60
2	12191601-AL- E05	ALCOHOL, 1 GALLON	gallon	0			0	0.00	0			0	0.00	0			0	0.00	1			1	451.36	1.00	451.36	451.36
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
3	60121413-CB-P01	CLEARBOOK, A4 size	box	3			3	106.08	3			3	106.08	2			2	70.72	2			2	70.72	10.00	35.36	353.60
4	60121413-CB-P02	CLEARBOOK, Legal size	box	5			5	192.40	2			2	76.96	2			2	76.96	2			2	76.96	11.00	38.48	423.28
5	60121524-SP-G01	ERASER, PLASTIC/RUBBER	piece	60			60	561.60	10			10	93.60	5			5	46.80	5			5	46.80	80.00	9.36	748.80
6	60121524-SP-G02	SIGN PEN, Extra fine tip, black	piece	50			50	1,300.00	10			10	260.00	10			10	260.00	20			20	520.00	90.00	26.00	2340.00
7	60121524-SP-G03	SIGN PEN, fine tip, black	piece	50			50	2,236.00	10			10	447.20	10			10	447.20	20			20	894.40	90.00	44.72	4024.80
8	60121124-WR-P01	SIGN PEN, medium fine tip, black	piece	30			30	1,716.00	10			10	572.00	10			10	572.00	10			10	572.00	60.00	57.20	3432.00
9	43231513-SFT-001	SIGN PEN, Extra fine tip, blue	piece	30			30	780.00	10			10	260.00	10			10	260.00	10			10	260.00	60.00	26.00	1560.00
10	43231602-SFT-002	SIGN PEN, fine tip, blue	piece	20			20	894.40	20			20	894.40	10			10	447.20	10			10	447.20	60.00	44.72	2683.20
11	43232004-SFT-003	SIGN PEN, Medium fine tip, blue	piece	20			20	1,144.00	10			10	572.00	10			10	572.00	10			10	572.00	50.00	57.20	2860.00
12	43232107-SFT-004	SIGN PEN, Extra fine tip, Red	piece	10			10	260.00	5			5	130.00	5			5	130.00	5			5	130.00	25.00	26.00	650.00
13	43232202-SFT-005	SIGN PEN, fine tip, red	piece	5			5	228.80	10			10	457.60	0			0	0.00	5			5	228.80	20.00	45.76	915.20
14	43232304-SFT-006	SIGN PEN, Medium fine tip, red	piece	5			5	286.00	10			10	572.00	0			0	0.00	5			5	286.00	20.00	57.20	1144.00
15	43232402-SFT-007	WRAPPING PAPER	PACK	5			5	1,071.20	10			10	2,142.40	0			0	0.00	0			0	0.00	15.00	214.24	3213.60
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
16	52161520-MC-M01	MULTIMEDIA PROJECTOR	UNIT	1			1	18,470.40	0			0	0.00	0			0	0.00	0			0	0.00	1.00	18470.40	18470.40
BATTERIES AND CELLS AND ACCESSORIES																										
17	26111702-BT-A02	BATTERY, Dry Cell, size AA	pack	5			5	109.20	5			5	109.20	5			5	109.20	0			0	0.00	15.00	21.84	327.60
18	261117021-BT-A01	BATTERY, Dry Cell, size AAA	pack	5			5	98.80	5			5	98.80	5			5	98.80	0			0	0.00	15.00	19.76	296.40
19	26111703-BT-A03	BATTERY, dry cell, size D	pack	2			2	185.12	5			5	462.80	5			5	462.80				0	0.00	12.00	92.56	1110.72
CLEANING EQUIPMENT AND SUPPLIES																										
20	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	5			5	436.80	5			5	436.80	2			2	174.72	5			5	436.80	17.00	87.36	1485.12

21	47131604-BR-S01	BROOM, soft (bambo)	piece	3		3	383.76	0		0	0.00	3		3	383.76	3	3	383.76	3	3	383.76	9.00	127.92	23.92
22	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	3		3	71.76	0		0	0.00			3	71.76	3	3	71.76	3	3	71.76	9.00	23.92	2.00
23	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml	bottle	5		5	223.60	0		0	0.00			10	447.20	5	5	223.60	20.00	44.72	894.40			
24	47131805-CL-P01	CLEANER, SCOURING POWDER, 350g min./can	can	15		15	540.00	0		0	0.00			0	0.00	5	5	180.00	20.00	36.00	720.00			
25	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	20		20	187.20	0		0	0.00			20	187.20	10	10	93.60	50.00	9.36	468.00			
26	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	15		15	1,326.00	10		10	884.00			10	884.00	15	15	1,326.00	50.00	88.40	4420.00			
27	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	2		2	301.60	2		2	301.60			2	301.60	2	2	301.60	8.00	150.80	1206.40			
28	47131601-DJ-P01	DUST PAN, non-tigid plastic, w/ detachable handle	piece	1		1	46.80	0		0	0.00			1	46.80	2	2	93.60	4.00	46.80	187.20			
29	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	10		10	429.50	10		10	429.50			10	429.50	30	30	1,288.50	60.00	42.95	2577.00			
30	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	1		1	226.72	1		1	226.72			1	226.72	1	1	226.72	4.00	226.72	906.88			
31	47131501-RG-C01	RACS, all cotton, 32 pieces per kilogram min	bundle	7		7	400.40	0		0	0.00			0	0.00	0	0	0.00	7.00	57.20	400.40			
32	47121702-WB-P01	WASTE BASKET, non-tigid plastic	piece	2		2	87.36	0		0	0.00			0	0.00	0	0	0.00	2.00	43.68	87.36			
COLOR COMPOUNDS AND DISPERSIONS																								
33	12171703-SL-P01	INK, for stamp pad	Bottle	5		5	156.00	0		0	0.00			0	0.00	0	0	0.00	5.00	31.20	156.00			
FACE MASK																								
34	42131713-DV-M06	FACE MASK	Unit	5		5	260.00	5		5	260.00			5	260.00	5	5	260.00	20.00	52.00	1040.00			
FILMS																								
35	13111203-AC-F01	ACEFATE	Roll	5		5	5,241.60	0		0	0.00			0	0.00	0	0	0.00	5.00	1048.32	5241.60			
FIRE FIGHTER EQUIPMENT																								
FLAG OR ACCESSORIES																								
37	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	1		1	284.84	0		0	0.00			0	0.00	0	0	0.00	1.00	284.84	284.84			
FURNITURE AND FURNISHINGS																								
38	56101504-CN-W01	MONOBLOC CHAIR, WHITE	piece	30		30	11,169.60	0		0	0.00			0	0.00	0	0	0.00	30.00	372.32	11169.60			
39	56101519-TM-S01	MONOBLOC TABLE, WHITE	Unit	5		5	6,744.40	0		0	0.00			0	0.00	0	0	0.00	5.00	1348.88	6744.40			
HEATING AND VENTILATION AND AIR CIRCULATION																								
40	40101604-EF-C01	ELECTRIC FAN, STAND TYPE	unit	2		2	2,013.44			0	0.00			0	0.00	0	0	0.00	2.00	1006.72	2013.44			
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																								
41	43211507-DSK001	DESKTOP, basic	unit	1		1	24,793.60	0		0	0.00			0	0.00	0	0	0.00	1.00	24,793.60	24793.60			
42	43211507-DSK002	DESKTOP, mid-range	unit	1		1	42,390.40	0		0	0.00			0	0.00	0	0	0.00	1.00	42,390.40	42390.40			
43	43211503-LAP001	LAPTOP, mid-range	unit	1		1	42,380.00	0		0	0.00			0	0.00	0	0	0.00	1.00	42,380.00	42380.00			
44	43201627-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	2		2	6,036.16	0		0	0.00			0	0.00	0	0	0.00	2.00	3018.08	6036.16			
45	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	5		5	1,123.20	0		0	0.00			0	0.00	0	0	0.00	5.00	224.64	1123.20			
46	43211708-MO-C01	COMPUTER MOUSE, Wireless	unit	3		3	508.56	0		0	0.00			0	0.00	0	0	0.00	3.00	169.52	508.56			
47	43211503-LAP003	LAPTOP, Lightweight	unit	1		1	46,800.00	0		0	0.00			0	0.00	0	0	0.00	1.00	46800.00	46800.00			
LIGHTING AND FIXTURES AND ACCESSORIES																								
48	39101628-LB-L01	LIGHT- EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	3		3	246.48	0		0	0.00			0	0.00	0	0	0.00	3.00	82.16	246.48			

86	44121706-PE-L01	PENCIL, lead/graphite, with eraser	box	3		3	124.80	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	3.00	41.60	124.80
87	44121619-PS-M01	PENCIL SHARPENER	piece	2		2	426.40	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	2.00	213.20	426.40
88	44101602-PU-P01	PUNCHER,paper,heavy duty	piece	1		1	162.24	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	1.00	162.24	162.24
89	44122037-RB-P10	BINDING RING/COMB, plastic, 32mm	piece	1		1	274.23	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	1.00	274.23	274.23
90	44122101-RU-B01	RUBBER BAND No. 18	box	5		5	826.80	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	5.00	165.36	826.80
91	44121905-SP-P01	STAMP PAD, felt	piece	5		5	213.20	5				5	213.20	0		0	0.00	0		0	0.00	0		0	0.00	10.00	42.64	426.40
92	44121618-SS-S01	SCISSORS, symmetrical/asymmetrical	pair	5		5	208.00	5				5	208.00	0		0	0.00	0		0	0.00	0		0	0.00	10.00	41.60	416.00
93	44121615-ST-S01	STAPLER, standard type	piece	5		5	728.00	5				5	728.00	0		0	0.00	0		0	0.00	0		0	0.00	10.00	145.60	1456.00
94	44121615-ST-B01	STAPLER, heavy duty (binder)	unit	2		2	1,909.44	2				2	1,909.44	0		0	0.00	0		0	0.00	0		0	0.00	4.00	954.72	3818.88
95	44121605-TD-T01	TAPE DISPENSER, table top	piece	2		2	95.68	2				2	95.68	0		0	0.00	0		0	0.00	0		0	0.00	4.00	47.84	191.36
96	44121613-SR-PC2	STAPLE REMOVER, plier-type	piece	1		1	78.00	1				1	78.00	0		0	0.00	0		0	0.00	0		0	0.00	2.00	78.00	156.00
PAPER MATERIALS AND PRODUCTION																												
97	14111514-NP-SC2	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	3		3	111.18	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	7.00	37.06	259.42
98	14111514-NP-SC4	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	4		4	237.12	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	7.00	59.28	414.96
99	14111514-NP-SC3	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	2		2	95.46	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	6.00	47.73	286.38
100	14111514-NB-S01	STENO NOTEBOOK	piece	1		1	12.04	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	5.00	12.04	60.20
101	14111507-PP-M01	PAPER, MULTICOPY, A4	reams	50		50	8,528.00	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	50.00	170.56	8528.00
102	14111507-PP-M02	PAPER, MULTICOPY, LEGAL	reams	40		40	7,256.80	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	40.00	181.42	7256.80
103	14111507-PP-C01	PAPER, Multi-Purpose A4	reams	40		40	5,324.80	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	40.00	133.12	5324.80
104	14111507-PP-C02	PAPER, Multi-Purpose Legal	reams	40		40	5,558.80	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	40.00	138.97	5558.80
108	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	5		5	353.60	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	5.00	70.72	353.60
109	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	5		5	509.60	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	5.00	101.92	509.60
110	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	5		5	437.00	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	5.00	87.40	437.00
111	14111704-TP-T01	TISSUE, interfolded paper towel	pack	0		0	0.00	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0.00	34.84	0.00
PERFUMES OR COLOGNES OR FRAGRANCES																												
112	53131626-HS-S01	HAND SANITIZER	BOTTLE	5		5	436.80	0				0	0.00	5		5	436.80	0		0	0.00	0		0	0.00	10.00	87.36	873.60
PESTICIDES OR REPELLENTS																												
113	10191509-IN-A01	INSECTICIDE	CAN	2		2	515.84	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	2.00	257.92	515.84
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																												
1	80141505-TS-001	Ballpen (black)	piece	40		40	0.00	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	40.00	0.00	0.00
2	80141505-TS-002	MULTIFUNCTION PRINTER	UNIT	1		1	0.00	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	1.00	0.00	0.00
3	80141505-TS-003	LAMINATING FILM	PACK	1		1	0.00	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	1.00	0.00	0.00
4	80141505-TS-004	STICKER PAPER	PACK	1		1	0.00	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	1.00	0.00	0.00
5	80141505-TS-005	DOUBLE SIDED TAPE	ROLL	5		5	0.00	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	5.00	0.00	0.00
6	80141505-TS-006	PHOTO PAPER	PACK	10		10	0.00	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	10.00	0.00	0.00
7	80141505-TS-007	BLEACHING SOLUTION	BOTTLE	2		2	0.00	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	2.00	0.00	0.00
8	80141505-TS-008	CERTIFICATE FRAME	PCS	20		20	0.00	0				0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	20.00	0.00	0.00

9	80141505-TS-009	CERTIFICATE HOLDER	PCS	20				20	0.00	0				0	0.00	0				0	0.00	0				0	0.00	20.00	0.00	0.00	
10	80141505-TS-010	UNINTERRUPTIBLE POWER SUPPLY	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
11	80141505-TS-011	AIR CONDITIONING UNIT	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
12	80141505-TS-012	MICROPHONE	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
13	80141505-TS-013	DISHWASHING LIQUID	BOTTLE	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
14	80141505-TS-014	PLASTIC FASTENER	BOX	5				5	0.00	0				0	0.00	0				0	0.00	0				0	0.00	5.00	0.00	0.00	
15	80141505-TS-015	STEEL FILING CABINET	PCS	6				6	0.00	0				0	0.00	0				0	0.00	0				0	0.00	6.00	0.00	0.00	
16	80141505-TS-016	VELLUM BOARD PAPER (LONG)	PACK	30				30	0.00	0				0	0.00	0				30	0.00	30				30	0.00	90.00	0.00	0.00	
17	80141505-TS-017	EXTENSION CORD	PCS	2				2	0.00	0				0	0.00	0				0	0.00	0				0	0.00	2.00	0.00	0.00	
19	80141505-TS-019	COLORLED PAPER	PLUCK	10				10	0.00	0				0	0.00	0				0	0.00	0				0	0.00	10.00	0.00	0.00	
20	80141505-TS-020	BOND PAPER (SHORT)	REAM	20				20	0.00	0				0	0.00	0				20	0.00	20				20	0.00	60.00	0.00	0.00	
21	80141505-TS-021	PUSH PIN	PACK	5				5	0.00	0				0	0.00	0				0	0.00	0				0	0.00	5.00	0.00	0.00	
22	80141505-TS-022	DOOR MAT	PCS	10				10	0.00	0				0	0.00	0				0	0.00	0				0	0.00	10.00	0.00	0.00	
23	80141505-TS-023	GLUE STICK (PASTE)	PCS	5				5	0.00	0				0	0.00	0				0	0.00	0				0	0.00	5.00	0.00	0.00	
24	80141505-TS-024	GLUE STICK (FOR GLUE GUN)	PACK	5				5	0.00	0				0	0.00	0				0	0.00	0				0	0.00	5.00	0.00	0.00	
25	80141505-TS-025	DISPOSABLE GLOVES	BOX	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
28	80141505-TS-028	STORAGE BOX	PCS	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
29	80141505-TS-029	PLASTICK ENVELOPE	PCS	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
30	80141505-TS-030	DOCUMENT SCANNER	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
31	80141505-TS-031	WATER DISPENSER	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
33	80141505-TS-033	GLUE GUN	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
34	80141505-TS-034	INKJET PRINTER	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
35	80141505-TS-035	BLUETOOTH SPEAKERS	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
37	80141505-TS-037	KEYBOARD	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
38	80141505-TS-038	DSLR CAMERA	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
39	80141505-TS-039	STEEL RACK	SET	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
40	80141505-TS-040	LAMINATING MACHINE	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
41	80141505-TS-041	FUEL FILTERS	PCS	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
42	80141505-TS-042	AIRLINE TICKET	TICKET	5				5	0.00	0				0	0.00	0				5	0.00	6				6	0.00	16.00	0.00	0.00	
43	80141505-TS-053	Folder (short)	PCS	50				50	350.00	0				0	0.00	0				0	0.00	0				0	0.00	50.00	0.00	0.00	
44	80141505-TS-054	Cardolina White	PCS	10				10	160.00	0				0	0.00	0				20	160.00	0				0	0.00	30.00	0.00	0.00	
45	80141505-TS-055	Manilla paper	PCS	20				20	500.00	50				50	500.00	50				50	500.00	50				50	500.00	170.00	0.00	0.00	
46	80141505-TS-056	BOND PAPER (LONG)	REAM	20				20	0.00	0				0	0.00	0				30	0.00	30									
47		TABLET	UNIT	1				1	0.00	0				0	0.00	0				0	0.00	0				0	0.00	1.00	0.00	0.00	
48		ABC My Practice Book Writing Revised Edition	piece	75				75	30,000.00	0				0	0.00	0				0	0.00	0				0	0.00	75.00	400.00	30000.00	
49		BOARD PAPER (LONG)	PACK	20				20						30		30										30					

MUNICIPAL COUNCIL FOR THE PROTECTION OF CHILDREN (MCPC)													
20		Orientation of various laws on women and children protection laws to BCPC, MCPC, BIACAT and MIACAT * Foodstuff * Room Accomodation * Venue											Pnp 156,000.00
21		Subsidy of 9 ECCD Workers (17 years up in service)											Pnp 486,000.00
22		Subsidy of 2 DCWS who acquired highly competent ratings during accreditation											Pnp 96,000.00
23		Subsidy of 17 Day Care Workers and 19 Child Development Workers											Pnp 1,296,000.00
24		Municipal Council for the Protection of Children/LCAT Meeting * Foodstuff * Venue											Pnp 90,000.00
25		Search for Child-Friendly Municipality * Foodstuff Monitoring and Evaluation * Room Accomodation											Pnp 20,000.00
26		TRAINING TO DCWs and CDWs on ECCD Program * Foodstuff * Training Materials/Supplies/tarpaulin * Honorarium											Pnp 90,000.00
27		Learning visit/ Day Care Workers Week Celebration											Pnp 40,000.00
28		Day Care Workers and Child Development Workers Supplies											Pnp 80,176.00
29		Provision of ECCD Workers Uniform											Pnp 45,000.00
30		Celebration of National Children's Month Culmination Program * Tarpaulin & Stage Décor * Sound System Rental * Prizes for any category of the Contest * Food stuffs * Tables and Chairs rental											Pnp 150.00

[illegible]

**PhilGEPS**

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10488396
Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU
Title PROCUREMENT OF MEALS AND SNACKS USED FOR MSWD OFFICE FOODSTUFF FOR THE 1ST AND 2ND QUARTER OF 2024
Area of Delivery Cebu

Solicitation Number: 015-2024	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Public Bidding	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Catering Services	Date Published	20/01/2024
Approved Budget for the Contract: PHP 819,100.00	Last Updated / Time	20/01/2024 00:00 AM
Delivery Period: 7 Day/s	Closing Date / Time	31/01/2024 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

WOMEN'S MONTH CELEBRATION
(GAD PROGRAM)
FOOD STUFF

Menu: rice, pork menudo, fish escabeche/fried chicken, fruits & softdrinks
Snacks: siopao/burger & softdrinks/bottled water Servings 278

WOMEN'S FEDERATION OFFICER'S MONTHLY MEETING (GAD PROGRAM)

Snacks:

a. Siopao & softdrinks

b. Torta, empanada & softdrinks

c. Puto maya & sekwater Servings 300

VAW DESK OFFICERS MEETING

Snacks: siopao & softdrinks / torta & softdrinks Servings 80

NATIONAL/PROVINCIAL PROGRAM

(GAD PROGRAM)

FOOD STUFF

Menu 1: rice, fried chicken, chopsuey, fish escabeche, fruits, softdrinks & bottled water

Menu 2: rice, beef steak, pork menudo, fruits, softdrinks/bottled water

Snacks: siopao, torta, empanada, burger & softdrinks Servings 500

Orientation of various laws on women and children protection laws to BCPC, MCPC, BIACAT and MIACAT

Food stuff

Menu: rice, fried chicken, fish escabeche, bam-e, fruits & softdrinks

Snacks: siopao/burger & softdrinks Servings 520

PWD FEDERATION OFFICER'S MEETING

Snacks: siopao, torta, empanada & softdrinks Servings 140

SENIOR CITIZEN FEDERATION OFFICER'S MEETING

Snacks: siopao, torta, empanada & softdrinks Servings 140

GOVERNMENT EFFECTIVENESS SEMINAR (PES)

(GAD PROGRAM)

Food Stuff

Menu: rice, bam-e, pork menudo, fish escabech, bola2x, fruits, softdrinks & bottled water
Snacks: (AM&PM) siopao, budbud, burger & softdrinks Servings 500

**SOLO PARENTS MONTHLY MEETING
(GAD PROGRAM)**

Menu: rice, beefsteak/fried chicken, bam-e, fish escabeche, fruits & softdrinks
Snacks: siopao & softdrinks Servings

50

150

(PYAP) MUN. YOUTH FED. OFFICERS MEETING

Snacks: siopao and softdrinks Servings 150

MCPC/LCAT-VAWC MEETING (MCPC)

Menu: rice, beefsteak, bam-e, fish (sweet&sour), bola2x, bottled water, fruits and softdrinks
Snacks:

a. Empanada & softdrinks

b. Bibingka & softdrinks Servings 120

YOUTH WELFARE PROGRAM

Drug Abuse Prevention Awareness Campaigne & Focus Group Discussion (FGD)

Menu: rice, bam-e, fish escabeche, pork menudo, fruits & softdrinks

Snacks: siopao and softdrinks Servings 53

ERPAT TRAINING

For Staff

Menu: rice, fried chicken, fish escabeche, bam-e, fruits and softdrinks/bottled water

Snacks: siopao and softdrinks

b. Budbud/torta & bottled water/softdrinks Servings 500

SEARCH FOR CHILD FRIENDLY MUNICIPALITY MONITORING & EVALUATION

Menu: rice, bam-e, fish escabeche, pork menudo, fruits and softdrinks

Snacks: puto & sekwater/bibingka & softdrinks Servings 66

Other Information

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

Created by Zenaida M Formentera

Date Created 19/01/2024

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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