

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 <u>January 31, 2024</u>, at <u>2:00 P.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 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. RICHA

ANINGO

Advertisement No.:	015-2024	To Be Opened On:	January 31, 2024
Reference No.:		Opening of Bids Time:	2:00 PM
ALOBS 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.

NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT	TOTAL
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 & sekwate	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 escabech, 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		
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		

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

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:	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.

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
- 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

- Statement of all its ongoing and completed government and private contracts, including contracts awarded but not yet started, if any (see attached Annex "A")
- 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

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- Valid joint venture agreement, in case of a joint venture
- 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)

- 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
- Technical Specifications

Contents of the Second Envelope (Financial Proposal)

- 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

4		PURCHASE REQUEST		30	14.31
Department: Section:	MSWDO	SAI NO:	-01-018	Date:	N 17 2024
QUANTITY	UNIT OF	ALOBS No: ITEM DESCRIPTION	STOCK	Date:	
	ISSUE		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 & sekwate	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, BIACATand MIACAT *Foodstuff Menu: rice, fried chicken, fish escabeche, bame, 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

	LA	Pato & sekwate/ bibingka & softdrinks		OTAL	
66	serving	Search for Child Friendly Municipality Monitoring & Evaluation Menu: rice, bam-e, fish escabeche, pork menudo, fruits and softdrinks Snacks:	15	300.00	19,800.00
500	serving	FOOD STUFF: Menu: rice, fried chicken, fish escabeche, bame, fruits and softdrinks/bottled water snacks: a. siopao and softdrinks b. budbod/torta & bottled water/softdrinks	13	300.00	150,000.00
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
120	serving	MCPC/LCAT-VAWC Meeting (MCPC) Menu: Rice, beefsteak, bam-e, fish (sweet & sour), bola2x, botlled water, fruits and softdrinks Snacks: a. Empanada & softdrinks b. Bibingka & softdrinks	11	300.00	36,000.00
150	serving	(PYAP) MUN. YOUTH FED. OFFICERS MEETING Snacks: siopao and softdrinks	10	50.00	7,500.00
150	serving	Siopao and softdrinks		50.00	7,500.00
50	serving	Menu: Rice, beefsteak/fried chicken, bam-e, fish escabeche, fruits & softdrinks Snacks:	9	200.00	10,000.00
		SOLO PARENTS MONTHLY MEETINGS (GAD PROGRAM)			*

Maida S. ARQUILLANO / Mnicipal Budget Officer

Purpose:

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

REQUESTED BY:

Signature:

Printed Name:

Designation

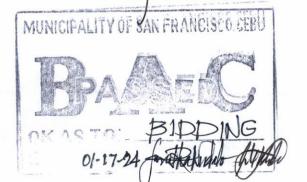
MARITER P. GALINDO

Municipal Social Welfare & Development Officer

APPROVED BY:

LFREDO A ARQUILLANO JR.

Municipal Mayor





DATE: 01-12-24
TIME: 10:55 KM

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

		Note: Consist	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. Agency Account Code:	ith Memo	orandum C	ircular No	2. 2020 -	-1 dated 02	lune 2020), issued i	by AO 25	the APP	the APP-CSE for FY 20 Agency Account Code:	021 mus	be subm	itted on	ar before	December .	5, 2020	ontact), Contact Person:		RICHARD V. MANINGO	MANINGO		
		Region: Address:	Region: VII Address: LGU-SAN FRANCISCO,CEBU	ANCISCO),CEBU							Organ	Organization Type:							Position: E-mail : Telephor	ne/Mob	Position: E-mail : Telephone/Mobile Nos:	rymaningo@ya 032-316-4658	ahoo.com		
												Month	Monthly Quantity Requirement	Require	ment										September 1	Total Amour
		Item & Specifications	Measure	Jan	Feb	Mar	Q.	TAMIOMA	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	ପ୍ଷ	AMOUNT Q3	0£	Nov	Dec	Q	AMOUNT AMOUNT	for the	Catalogue	for the year
PART	I. AVAILABLE AT P	PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)																								
ALCO	OL OR ACETONE	ALCOHOL OR ACETONE BASED ANTISEPTICS																								
1	12191601-AL- E04	ALCOHOL, 500 ml	boottle	55			R	2,802.80	10			10	509.60	10			10	509.60	10			10	509.60	85.00	50.96	4331.
2	12191601-AL- E05	ALCOHOL, 1 GALLON	gallon	0			0	0.00	0			0	0.00	0			0	0.00	H			н	451.36	1.00	451.36	451.
ARTS	AND CRAFTS EQUI	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																								
ω	60121413-CB-P01	CLEARBOOK, A4 size	box	ω			ω	106.08	ω			ω	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
UI	60121524-SP-G01	ERASER, PLASTIC/RUBBER	piece	60			60	561.60	10			10	93.60	Οı			O1	46.80	U			S	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
80	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	43232107-SFT-004 SIGN PEN, Extra fine tip, Red	piece	10			10	260.00	5			5	130.00	5			57	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	ОП			5	228.80	20.00	45.76	915.20
14	43232304-SFT-006	43232304-SFT-006 SIGN PEN, Medium fine tip, red	piece	5			(J	286.00	10			10	572.00	0			0	0.00	5			5	286.00	20.00	57.20	1144.00
15	43232402-SFT-007	43232402-SFT-007 WRAPPING PAPER	PACK	5			Uī	1,071.20	10			10	2,142.40	0			0	0.00	0		L	0	0.00	15.00	214.24	3213.60
AUDIO	AND VISUAL EQU	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
BATTE	RIES AND CELLS A	BATTERIES AND CELLS AND ACCESSORIES																								
17	26111702-BT-A02	BATTERY, Dry Cell, size AA	pack	5			5	109.20	5			5	109.20	5			v	109.20	0			0	0.00	15.00	21.84	327.60
18	261117021-BT-A01	BATTERY, Dry Cell, size AAA	pack	И			U	98.80	5			v	98.80	5			U	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			1	6	0.00	12.00	92.56	1110.72
CLEAN	CLEANING EQUIPMENT AND SUPPLIES	AND SUPPLIES																						_		
20	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	5		_	O	436.80	S			ū	436.80	2			2	174.72	5			5	436.80	17.00	87.36	1485.12
																						1				

48	LIGHT.	47	46	45	4	43	42	41	INFOR	40	HEATI	39	38	FURNI	37	FLAG	FIRE	35	FILMS	34	FACE MASK	33	COLO	32	31	30	29	28	27	26	25	24	23	22	21
39101628-LB-L01	ING AND FIXTURES	43211503-LAP003	43211708-MO-001	43202010-FD-U01	43201827-HD-X02	43211503-LAP001	43211507-DSK002	43211507-DSK001	MATION AND COM	40101604-EF-C01	NG AND VENTILAT	56101519-TM-S01	56101504-CM-W01	FURNITURE AND FURNISHINGS	55121905-PH-F01	FLAG OR ACCESSORIES	FIRE FIGHTER EQUIPMENT	13111203-AC-F01	S	42131713-DV-M06	MASK	12171703-SI-P01	COLOR COMPOUNDS AND DISPERSIONS	47121702-WB-P01	47131501-RG-C01	47131830-FC-A01	73101612-HS-L01	47131601-DU-P01	47131803-DS-A01	47131811-DE-P02	47131811-DE-802	47131805-CL-P01	47131829-TB-C01	47131604-BR-T01	47131604-BR-S01
39101628-LB-L01 UGHT- EMITTING DIODE (LED) LIGHT BULB, 7 watts	LIGHTING AND FIXTURES AND ACCESSORIES	43211503-LAP003 LAPTOP, Lightweight	43211708-MO-001 COMPUTER MOUSE, Wireless	43202010-FD-U01 FLASH DRIVE, 16 GB capacity	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	LAPTOP, mid-range	DESKTOP, mid-range	DESKTOP, basic	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	ELECTRIC FAN, STAND TYPE	HEATING AND VENTILATION AND AIR CIRCULATION	MONOBLOC TABLE, WHITE	MONOBLOC CHAIR, WHITE	HINGS	PHILIPPINE NATIONAL FLAG		Ä	ACETATE		FACE MASK		INK, for stamp pad	DISPERSIONS	WASTE BASKET, non-rigid plastic	RAGS, all cotton, 32 pieces per kilogram min	FURNITURE CLEANER, aerosol type, 300ml min per can	HAND SOAP, Liquid, 500ml	DUST PAN, non-rigid plastic, w/ detachable handle	DISINFECTANT SPRAY, aerosol type, 400-550 grams	DETERGENT POWDER, all purpose, 1kg	DETERGENT BAR, 140 grams as packed	CLEANSER, SCOURING POWDER, 350g min./can	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml	BROOM, STICK (TING-TING), usable length: 760mm min	47131604-BR-S01 BROOM, soft (tambo)
piece		unit	unit	piece	piece	unit	unit	unit	DEVICES A	unit		Unit	piece		piece			Roll		Unit		Bottle		piece	bundle	can	bottle	piece	can	pack	piece	can	bottle	piece	piece
ω		1	ω	5	2	м	1	1	ND ACCES	2		5	30		H			U		U		5		2	7	1	10	1	2	15	20	15	S	ω	ω
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246,48		46,800.00	508,56	1,123.20	6,036.16	42,380.00	42,390.40	24,793.60		2,013.44		6,744.40	11,169.60		284.84			5,241.60		260.00		156.00		87.36	400.40	226.72	429.50	46.80	301.60	1,326.00	187.20	540.00	223.60	71.76	383.76
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3.00		1.00	3.00	5.00	2.00	1.00	1.00	1.00		2.00		5,00	30.00		1.00			5,00		20.00		5.00		2.00	7.00	4.00	60.00	4.00	8.00	50.00	50.00	20.00	20.00	9.00	9.00
82.16		46800.00	169.52	224.64	3018.08	42,380.00	42,390.40	24,793.60		1006.72		1348.88	372.32		284.84			1048.32		52.00		31.20		43.68	57.20	226.72	42.95	46.80	150.80	88.40	9.36	36.00	44.72	23.92	127.92
246.48		46800.00	508.56	1123.20	6036.16	42380.00	42390.40	24793.60		2013.44		6744.40	11169.60		284.84			5241.60		1040.00		156,00		87.36	400.40	906.88	2577.00	187.20	1206.40	4420.00	468.00	720.00	894.40	2.00	23.92

85	84	83	82	18	80	79	78	77	76	75	74	73	72	71	70	69	68	67	66	65	64	63	62	61	60	59	OFFI	58	MEAS	57	56	55	54	53	52	51	50	49	MAN
4410160	4412210	4412210	4412170	4412170	4412170	441217	441217	441217	441221	441119	441215	441215	441215	441215	441215	441215	441032	441220	441115	441216	441218	44122:	44122	441018	4410	44121	CE EQUIP	_	BURING A	31201	31201	31201	31201	31201	31201	31151	31151	31201	UFACTUR
44101601-PT-M01	44122104-PC-G02	44122104-PC-G01	44121708-MW-B03	18-MW-B02)8-MW-B01	44121708-MP-B03	44121708-MP-B02	44121708-MP-B01	44122118-FA-P01	44111912-ER-B01	44121506-EN-W02	44121506-EN-M02	44121506-EN-X02	44121506-EN-X01	44121506-EN-D02	44121506-EN-D01	44103202-DS-M01	44122011-DF-F01	44111515-DF-B01	44121612-CU-H01	44121801-CT-R01	44122105-BF-C04	44122105-BF-C03	44101807-CA-CO1	44101602-M01	44121612-BL-H01	MENT AND	504-RU-P02	IND OBSER	31201512-TA-T02	31201512-TA-T01	31201517-TA-P01	31201503-TA-M02	31201503-TA-M01	31201502-TA-E01	31151804-SW-S01	31151804-SW-H01	31201610-GL-J01	UNG COMP
PAPER TRIMMER/CUTTING MACHINE	PAPER CLIP, vinly/plastic coated,jumbo, 50mm	PAPER CLIP, vinly/plastic coated, 33mm	MARKER, Whiteboard, red	44121708-MW-B02 MARKER, Whiteboard, blue	44121708-MW-B01 MARKER, Whiteboard, Black	MARKER, Permanent, Red	MARKER, Permanent, Blue	MARKER, Permanent, Black	FASTENER	ERASER, FELT, for blackboard/whiteboard	ENVELOPE, Mailing with window	ENVELOPE, Mailing	ENVELOPE, Expanding , Plastic	ENVELOPE, Expanding, Kraft	ENVELOPE, Documentary, legal	ENVELOPE, Documentary, A4	DATER STAMP	DATA FOLDER	DATA FILE BOX	CUTTER/UTILITY KNIFE, for general purpose	CORRECTION TAPE,	CLIP, BACKFOLD, 50mm	CLIP, BACKFOLD, 32mm	CALCULATOR, Compact	BINDING AND PUNCHING MACHINE	BLADE, for general purpose cutter/ utility knife	OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES	41111604-RU-P02 RULER, plastic, 450mm (18"), width: 38mm min	MEASURING AND OBSERVING AND TESTING EQUIPMENT	TAPE, TRANSPARENT, width: 48mm (±1mm)	TAPE, TRANSPARENT, width: 24mm (±1mm)	TAPE, PACKAGING, width: 48mm (±1mm)	TAPE, MASKING, width: 48mm (±1mm)	TAPE, MASKING, width: 24mm (±1mm)	TAPE, ELECTRICAL, 18mm x 16M min	STAPLE WIRE, STANDARD, (26/6)		GLUE, all purpose, gross weight: 200 grams min	MANUFACTURING COMPONENTS AND SUPPLIES
unit	box	box	piece	piece	piece	piece	piece	piece	box	piece	box	box	box	box	box	box	piece	piece	piece	piece	piece	box	box	unit	unit	tube		piece		roll	roll	TO!	īo <u>l</u>	TO!	roll	box	box	jar	
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9,297.60	23.92	9.36	31.20	52.00	52.00	46.80	78.00	312.00	946.40	61.65	528.32	466,96	304.90	41,246.40	21,569.60	16,806.40	1,879.12	1,372.80	772.00	95.16	230.60	301.60	270.40	574.08	10,104.64	48.00		62.40		119.60	57.20	150.80	605.80	309,40	38.90	108.80	112.75	212.16	
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0.00	0.00	0.00	0.00	0.00	104.00	78.00	78.00	78.00	946,40	0.00	0.00	0.00	304.90	27,497.60	21,569.60	16,806.40	0.00	1,372.80	0.00	0.00	230.60	301.60	270.40	0.00	0.00	0.00		0.00		239,20	57.20	150.80	605.80	309.40	0.00	0.00	112.75	0.00	
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0.00	0,00	0.00	0.00	0.00	104.00	0.00	78.00	78.00	946,40	0.00	0.00	0.00	304.90	27,497.60	21,569.60	16,806.40	0.00	1,372.80	0.00	0.00	230,60	301.60	270.40	0.00	0.00	0.00		0.00		239.20	57.20	150.80	605.80	309.40	0.00	0.00	112.75	0.00	
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0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	78.00	1,892.80	0.00	0.00	0.00	304.90	27,497.60	32,354.40	25,209.60	0.00	1,372.80	0.00	0.00	115.30	301.60	270.40	0.00	0.00	0.00		0.00		239.20	57.20	150.80	605.80	309.40	0.00	108.80	112.75	141,44	
1.00	1.00	1.00	3.00	5,00	25.00	8,00	20.00	35.00	50.00	5,00	1.00	1.00	40.00	90.00	90.00	90.00	4.00	80.00	10.00	3.00	70.00	20.00	40.00	2.00	1.00	3.00		3.00		35.00	20.00	20.00	20.00	20.00	2.00	10.00	20.00	5.00	
9297.60	23.92	9.36	10.40	10,40	10.40	15.60	15.60	15.60	94.64	12.33	528.32	466.96	30.49	1374.88	1078.48	840.32	469.78	68.64	77.20	31.72	11.53	60.32	27.04	287.04	10104.64	16.00		20.80		23.92	11.44	30.16	121.16	61.88	19.45	21.76	22.55	70.72	
9297.60	23.92	9,36	31,20	52.00	260.00	124.80	312,00	546.00	4732.00	61.65	528.32	466.96	1219.60	123739.20	97063.20	75628.80	1879.12	5491.20	772.00	95.16	807.10	1206.40	1081.60	574.08	10104.64	48.00		62.40		837.20	228.80	603.20	2423.20	1237.60	38.90	217.60	451.00	353.60	

	00	7	6	UI	4	ω	2	м	PART II	113	PESTIC	112	PERFU	111	110	109	108	104	103	102	101	100	99	98	97	PAPER	96	95	94	93	92	91	90	89	88	87	86
,	80141505-TS-008	80141505-TS-007	80141505-TS-006	80141505-TS-005	80141505-TS-004	80141505-TS-003	80141505-TS-002	80141505-TS-001	. OTHER ITEMS NO	10191509-IN-A01	PESTICIDES OR REPELLENTS	53131626-HS-S01 HAND SANITIZER	PERFUMES OR COLOGNES OR FRAGRANCES	14111704-IFPT01	14111704-TT-P02	14111531-RE-B02	14111531-RE-B01	14111507-PP-C02	14111507-PP-C01	14111507-PP-M02	14111507-PP-M01	14111514-NB-S01	14111514-NP-S03	14111514-NP-S04	14111514-NP-S02	PAPER MATERIALS AND PRODUCTION	44121613-SR-P02	44121605-TD-T01	44121615-ST-B01	44121615-ST-S01	44121618-SS-S01	44121905-SP-P01	44122101-RU-B01	44122037-RB-P10	44101602-PU-P01	44121619-PS-M01	44121706-PE-L01
	CERIFICATE FRAME	BLEACHING SOLUTION	PHOTO PAPER	DOUBLE SIDED TAPE	STICKER PAPER	LAMINATING FILM	MULTIFUCTION PRINTER	Ballpen (black)	PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)	INSECTICIDE	3	HAND SANITIZER	OR FRAGRANCES	TISSUE, interfolded paper towel	TOILET TISSUE PAPER, 2-ply, 100% recycled	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	PAPER, Multi-Purpose Legal	PAPER, Multi-Purpose A4	PAPER, MULTICOPY, LEGAL	PAPER, MULTICOPY, A4	STENO NOTEBOOK	NOTE PAD, stick on, $76mm \times 76mm (3" \times 3") min$	NOTE PAD, stick on, $76mm \times 100mm (3" \times 4") min$	NOTE PAD, stick on, $50mm \times 76mm (2" \times 3") min$	PRODUCTION	STAPLE REMOVER, plier-type	TAPE DISPENSER, table top	STAPLER, heavy duty (binder)	STAPLER, standard type	SCISSORS, symmetrical/asymmetrical	STAMP PAD, felt	RUBBER BAND No. 18	BINDING RING/COMB, plastic, 32mm	PUNCHER, paper, heavy duty	PENCIL SHARPENER	44121706-PE-L01 PENCIL, lead/graphite, with eraser
	PCS	BOTTLE	PACK	ROLL	PACK	PACK	UNIT	piece	ROM OTHE	CAN		BOTTLE		pack	pack	book	book	reams	reams	reams	reams	piece	pad	pad	pad		piece	piece	unit	piece	pair	piece	box	piece	piece	piece	box
	20	2	10	7	1	1	ы	40	R SOURC	2		5		0	5	5	5	40	46	40	50	1	2	4	3		1	2	2	5	5	5	5	1	щ	2	3
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-	-						0.00	0.00	rice of ite	515.84		436.80		0.00	437.00	509.60	353.60	5,558.80	5,324.80	7,256.80	8,528.00	12.04	95.46	237.12	111.18		78.00	95.68	1,909.44	728.00	208.00	213.20	826.80	274.23	162.24	426.40	124.80
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		78.00	95.68	1,909.44	728.00	208.00	213.20	0.00	0.00	0.00	0.00	0.00
-	0	0	0	0	0	0	0	0		0		5		0	0	0	0	0	0	0	0	4	4	3	4		0	0	44 0	0 0	0 0	0	0	0	0	0	0
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		436.80		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.16	190.92	177.84	148.24		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	20.00	2.00	10.00	5.00	1.00	1.00	1.00	40.00		2,00		10.00		0.00	5.00	5.00	5.00	40.00	40.00	40.00	50.00	5.00	6.00	7.00	7.00		2.00	4.00	4.00	10.00	10.00	10.00	5.00	1.00	1.00	2.00	3.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00		257.92		87.36		34.84	87.40	101.92	70.72	138.97	133.12	181.42	170.56	12.04	47.73	59.28	37.06		78.00	47.84	954.72	145.60	41.60	42.64	165.36	274.23	162.24	213.20	41.60
	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00		515.84		873.60		0.00	437.00	509.60	353.60	5558.80	5324.80	7256.80	8528.00	60.20	286.38	414.96	259.42		156.00	191.36	3818.88	1456.00	416.00	426.40	826.80	274.23	162.24	426.40	124.80

49	48	47	46	45	4	43	42	41	40	39	38	37	35	34	33	31	30	29	28	25	24	23	22	21	20	19	17	16	15	14	13	12	11	10	9
			80141505-TS-056	80141505-TS-055	80141505-TS-054	80141505-TS-053	80141505-TS-042	80141505-TS-041	80141505-TS-040	80141505-TS-039	80141505-TS-038	80141505-TS-037	80141505-TS-035	80141505-TS-034	80141505-TS-033	80141505-TS-031	80141505-TS-030	80141505-TS-029	80141505-TS-028	80141505-TS-025	80141505-TS-024	80141505-TS-023	80141505-TS-022	80141505-TS-021	80141505-TS-020	80141505-TS-019	80141505-TS-017	80141505-TS-016	80141505-TS-015	80141505-TS-014	80141505-TS-013	80141505-TS-012	80141505-TS-011	80141505-TS-010	80141505-TS-009
BOARD PAPER (LONG)	ABC My Practice Book Writing Revised Edition	TABLET	BOND PAPER (LONG)	Manila paper	Cartolina White	Folder (short)	AIRLINE TICKET	FUEL FILTERS	LAMINATING MACHINE	STEEL RACK	DSLR CAMERA	KEYBOARD	BLUETOOTH SPEAKERS	INKJET PRINTER	GLUE GUN	WATER DISPENSER	DOCUMENT SCANNER	PLASTICK ENVELOPE	STORAGE BOX	DISPOSABLE GLOVES	GLUE STICKK (FOR GLUE GUN)	GLUE STICK (PASTE)	DOOR MAT	PUSH PIN	BOND PAPER (SHORT)	COLORED PAPER	EXTENSION CORD	VELLUM BOARD PAPER (LONG)	STEEL FILING CABINET	PLASTIC FASTENER	DISHWASHING LIQUID	MICROPHONE	AIR CONDITIONING UNIT	UNINTERRUPTIBLE POWER SUPPLY	CERTFICATE HOLDER
PACK	piece	TINU	REAM	pcs	pcs	pcs	TICKET	RSS	TINU	SET	TINU	UNIT	TINU	UNIT	TINU	UNIT	TINU	PCS	PCS	вох	PACK	PCS	PCS	PACK	REAM	PUCK	PCS	PACK	PCS	вох	воттье	TINU	TINU	TINU	PCS
20	75	1	20	20	10	50	U1	ь	ь	1	1	н	1	1	ь	1	ы	1	ь	ц	U	v	10	5	20	10	2	30	6	G	ы	ь	ы	н	20
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	30,000.00	0.00	0.00	500.00	160,00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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(0.00 x 0)	1	\				Other Categories
VIOLENCE AGAINST WOMEN AND THEIR CHILDREN CULMINATION ACTIVITY * Sound * Foodstuff * Tec Materials (T- Shirt) * Stage Décor/Supplies	*Provision of Financial support for food and transportation of Financial support for food and transportation of Vaw Desk Officers and focal person for their Municipal & Provincial Quarterly Meetings, trainings and seminars. *Invaviation of Vaw Desk Officers and focal person & *Travel Allowance during Provincial Meeting (Focal Person & Federation President/Officers) *Snacks during Local Monthly Meeting *Travelling Allowance during local monthly meetings * Foodstuff during Year-end meeting	WOMENS MONTHLY MEETING *Provision of Financial support for food and transportation of Women Federation Officers and focal person on Women Welfare Program for their Municipal & Provincial Quarterly Meetings, trainings and seminars. *Travel Illowance during Provincial Meeting (Focal Person & Federation President/Orficers) *Snacks during Local Monthly Meeting *Travelling Allowance during local monthly meetings *Travelling Allowance during local monthly meetings	WOMENS MONTH CELEBRATION *Tarpaulin & Stage Décor *Sound System Rental *Prizes for Dance Contest *Prizes for Singling Contest *Prood stuffs *Tables and Chairs rental *Tables and Chairs rental Materials t-shirts	PROVISION OF SKILLS/LIVELHOOD TRAINING on the preparation on sewing services training to members of San Francisco Camotes Cebu Women's Association (SFCCW) *Foodstuff *Honorarium of Speakers *Tarpaulin *Yhaterial/Equipments *Starter kit *Starter kit	WOMENS WELFARE PROGRAM	
•						
199						
Php 71,000.00	Php 48,000.00	Php 70,000.00	Php 203,400	Php 75,000.00		

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PROVISION OF SKILLS TRAINING to members of Solo Parent *Foodstuff *Honorarium of Speakers *Tarpaulin *Materials/Equipments/tarpaulin *Starter kit	SOLO PARENT SUBSIDY 30 Indigent (25 female, 5 male) Solo Parents availed monthly subsidy at Php 1,000.00 per month	*Provision of Financial support for food and transportation of Women Federation Officers and focal person on Women Welfare Program for their Municipal & Provincial Quarterly Meetings, trainings and seminars. *Travel Allowance during Provincial Meeting (Focal Person & Federation President/Officers) *Snacks during Local Monthly Meeting *Travelling Allowance during local monthly meetings	SOLO PARENT WELFARE PROGRAM	Livelihood Assistance/Skills Training to Yakap Bayan Enrollees "Foodstuff "Training "Training Materials "Honorarium for Trainiors "Starter kit	Drug Abuse Prevention Awareness Campaign and Focus Group Discussion * Foodstuff *Tarpaulin	Skilis/Livelihood Training Youth (PYAP) Drug -surrenderers,Out of school youth *Foodstuff *Training Materials * Tarpaulin *Allowance	Pag-asa Youth Association of the Philippines (PYAP) Officers, Youth Focal Meetings/Trainings/Seminars, Capacity Development Activities, Municipal, Provincial. * Foodstuff Tarpaulin * Travel Allowance	YOUTH WELFARE PROGRAM
\								
77								
Php 80,000.00	Php 360,000.00	Php 70,000.00		Php 215,000.00	Php 32,000.00	Php 67,000.00	Php 70,000.00	

		7	(
Php 75,000.00												xiting Pantawid "Tarpaulin	Skills/Livelihood Training to exiting Pantawid Beneficiaries *Foodstuff *Training Materials *Tarpaulin *Starter kit		19	
Php 400,000.00	*:											is food, venue, 's), on Social ing and Evaluation.	Provision of logistical support (such as food, venue, accomodation for provincial/facilitators), on Social Preparation, implementation, Monitoring and Evaluation. "Foodstuff "Tarpaulin" "Tarom Accomodation" "Venue Rental	\	14 00	
												NCIAL SOCIAL	SUPPORT TO NATIONAL/PROVINCIAL SOCIAL WELFARE PROGRAM			
Php 55,250.00												* Foodstuff * Sound	KASALAN NG BAYAN * Tarpaulin/Stage Décor System Rental	1	17	
Php 284,600.00												* Foodstuff * Venue	ERPAT TRAINING/SEMINAR * Tarpaulin/supplies Rental		16	1
Php 392,000												Family Development les and Parents with *Foodstuff	Parent Effectiveness Seminar (PES) Parent Effectiveness Seminar (PES) Family Development Parent Effectiveness Seminar (PES) Family Development Session (FDS) to dysfunctional families and Parents with 0-6 years old *Foodstuff *Materials/Supplies/tarpaulin		15	1
													FAMILY WELFARE PROGRAM			
Php 60,000.00												tance, livelihood, ooy and girl children	Aftercare/Financial Assistance Provision Of Financial/Medical Assistance, livelihood, educational, assistance to women, boy and girl children victims of Abuse	(14	
Php 2,683,000.00												burial, nsportation and other duals	AIFCS Provision of Financial Assistance for burial, hospitalization, relief assistance, transportation and other crisis emergencies to indigent individuals		13	
												ES IN CRISIS	AID TO INDIVIDUAL & FAMILIES IN CRISIS SITUATION (AIFCS)			

	T						1				
30	29	28	27	26	25	24	23	22	21	20	
										(
Celebration of National Children's Month Culmination Program *Tarpaulin & Stage Décor *Sound System Rental *Phrizes for any category of the Contest *Frod stuffs *Tables and Chairs rental	Pravision of ECCD Workers Uniform	Day Care Workers and Child Development Workers Supplies	Learning visit/ Day Care Workers Week Celebration	TRAINING TO DCWs and CDWs on ECCD Program *Foodstuff *Training Materials/Supplies/harpaulin *Honorarium	Search for Child-Friendly Municipality Monitoring and Evaluation *Foodstuff *Room Accomodation	Municipal Council for the Protection of Children/LCAT Meeting *Foodstuff *Venue	Subsidy of 17 Day Care Workers and 19 Child Development Workers	Subsidy of 2 DCWS who acquired highly competent ratings during accreditation	Subsidy of 9 ECCD Workers (17 years up in service)	Orientation of various laws on women and children protection laws to BEPC, MCPC, BIACAT and MIACAT *Foodstuff *Room Accompdation *Venue	MUNICIPAL COUNCIL FOR THE PROTECTION OF CHILDREN (MCPC)
								-			
Php 150.00	Php 45,000.00	Php 80,176.00	Php 40,000.00	Php 90,000.00	Php 20,000.00	Php 90,000.00	Php 1,296,000.00	Php 96,000.00	Php 486,000.00	Php 156,000.00	

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39	38	37	36	35	34	33			32	31
Birthday and Christmas Gift for Centenarians	Financial Assistance to Senior Citizen ages 90 y.o and above (Nonagenarian)	Year-end Assesment and Strategic Planning *Foodstuff and Groceries	MEETINGS *Travel Allowance *Foodstuff	SENIOR CITIZENS WEEK CELEBRATION *Tarpaulin *IEC Materials (T-shirt) *Foodstuff *Prizes for Singing & Creative Dance Contest *Sound System Rental *Stage Decor *Table and Chair Rental	Subsidy to Senior Citizen Barangay Chapter President, Secretary & Treasurer (400.00/month)	Subsidy of OSCA HEAD (6,000.00 X 12 MONTHS)	SENIOR CITIZEN WELFARE PROGRAM	ANNUAL SENIOR CITIZEN AND PERSON WITH DISABILITY PROGRAM	MEETINGS to DCWs and CDWs and Focal Person *Foodstuff *Travel Allowance	Celebration of National Children's Month Culmination Program * IEC Materials (T-shirts)
						Monthly				
							=			
Php 5,000.00	Php 390,000.00	Php 58,000.00	Php 70,000.00	Php 151,500.00	Php 216,000.00	Php 72,000.00			Php 30,000.00	Php 45,000.00

53	Other General Services												Php 1,404	Php 1,404,000.00
5 5	Office Maintenance						ja.						Php 6	Php 6,000.00
55	Capital Outlay												Php 1	Php 100,000.00
A. TOTAL												•	83	815,916.22
B. ADDITIONAL PROVISION	B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)											•		81,591.62
C. ADDITIONAL PROVISION Applicable)	C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)											•		
D. GRAND TOTAL (A + B+ C)												•	89	897,507.84
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	E AGENCY HEAD													
F. MONTHLY CASH REQUIREMENTS	WENTS											٦		
G.1 Available at Procurement Service Stores	vice Stores			<u> </u>	455,285.99		87,583.71	3.71	85,760.47	47	101,287.25	37.25 P	7	729,917.42
G.2 Other Items not available at	G.2 Other Items not available at PS but regulary purchased from other sources				85,080.00		900	900.00	21,980.00	00	50	500.00 %	щ.	108,460.00
TOTAL MONTHLY CASH REQUIREMENTS	MENTS	L		L	540,365.99		88,483.71	8.71	107,740.47	47	101,787.25	87.25 P	8	838,377.42
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*Agency must put the monthly requirement for air tickets both local and international.

Property/Supplier Officer R.P. GALINDO Approved by:

Date Prepared: January 3, 2024

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

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Central Portal for Philippine Government Procurement Oppurtunities

Active

Bid Notice Abstract

Invitation to Bid (ITB)

Status

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

Solicitation Number:

015-2024

Trade Agreement:

Implementing Rules and

Regulations

.05 हाrement Mode:

Public Bidding

Classification:

Goods

Category:

Catering Services

Approved Budget for

the Contract:

PHP 819,100.00

Delivery Period:

7 Day/s

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

Associated Components	1
Bid Supplements	C
Document Personal Link	
Document Request List	0
Date Published	20/01/2024
Last Updated / Time	20/01/2024 00:00 AM
Closing Date / Time	31/01/2024 14:00 PM

Description

N'S MONTH CELEBRATION 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 & sekwate 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

s: siopao, torta, empanada & softdrinks Servings 140

T EFFECTIVENESS SEMINAR (PES)

PROGRAM)

ood 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

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

s: pao and softdrinks

6. 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 & sekwate/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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