



Republic of the Philippines
Province of Cebu
Municipality of San Francisco
OFFICE OF THE BIDS AND AWARDS COMMITTEE
San Francisco, Cebu

INVITATION TO BID

INVITATION TO SUBMIT PROPOSALS FOR THE PROCUREMENT OF AUDIO AND VISUAL EQUIPMENT (PACKAGE) USED FOR THE SOLI-SOLI FESTIVAL 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 **February 28, 2024, at 2:00 P.M.** in the **BAC Office Building, Municipality of San Francisco, Cebu.**

Eligible bidders shall submit their bids through their authorized managing officer or their duly authorized representative using this official form including its annexes on or before **February 28, 2024, at 2:00 P.M.** in three (3) separate sealed envelopes, the first containing the technical component of the bid **with the expression of interest** and the second containing the financial component of the bid, with the name of the contract to be bid and the name of the bidder in capital letters, addressed to the BAC. Bidders shall mark two envelopes; "DO NOT OPEN BEFORE (date, time, and opening of bids)." Both envelopes shall then be sealed in an outer envelope, which shall be addressed to the BAC and shall be marked as specified.

Bids submitted after the **February 28, 2024**, deadline, **at 2:00 P.M.** shall not be accepted.

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

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

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

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

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

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

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

SEE ARTICLES FOR QUOTATIONS
AT THE BACK

Very truly yours,


ENGR. RICHARD V. MANINGO
Chairperson

Advertisement No.:	070-2024	To Be Opened On:	February 28, 2024
Reference No.:		Opening of Bids Time:	2:00 PM
ALOBS No.:		Purchase Request No.:	24-02-113
Date:		Purchase Request Date:	February 14, 2024

Allocated Budget for the Contract (ABC) Php	913,000.00
Source of Funds:	

PURPOSE:

PROCUREMENT OF AUDIO AND VISUAL EQUIPMENT (PACKAGE) USED FOR THE SOLI-SOLI FESTIVAL 2024.

ITEM NO.	ITEM & DESCRIPTION		UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	RENTAL OF SOUNDS, LIGHTS, LEDWALL, STAGE, FOAM MACHINE		Package	1		
	<i>A. FRONT OF HOUSE</i>					
	24 units	Challenger Linea Array Speaker System				
	6 units	Power soft Amplifiers				
	16 units	Sub-Woofer 18"Speakers				
	8 units	Power Amplifiers				
	1 unit	Be ringer X32 Channel Mixer				
	2 unit	Snake Cable				
	6 units	QSC K12.2 Speaker Monitor				
	1 lot	Microphone Cables				
	1 lot	Extension Wire				
	<i>B. ANCILLARY EQUIPMENTS</i>					
	8 units	Wireless Microphone Transmitter and Receiver				
	4 units	Shure Sm58 Wired Microphone				
	16 units	Condenser Microphones				
	1 lot	Microphone Stands				
	1 set	Production Communication Set(wired)1 base, 5 belt packs				
	1 lot	Wires and Cables To Tie up The System				
	<i>C. LIGHTS</i>					
	30 units	Beam 295 Moving Heads				
	12 units	Auto lights				
	8 units	Mc Aura				
	16 units	Stormy Led				
	16 units	RGBW Led Par Lights				
	16 units	White Amber Led Par Light				
	1 unit	Antare Haze Machine				
	2 units	Smoke Machine				
	1 unit	Avolites Controller Tiger Touch				
	1 unit	Follow Spot				
	2 rolls	Mainline				
	<i>D. LEDWALL</i>					
	4 sets	P3.91 Led wall Out Door				
	4 units	Led wall Processor				
	4 sets	Led wall Support				
	4 units	Power Distribution Box				
	4 lots	Mainline Power Cable				
	4 units	Laptop				
	1 unit	Video Switcher				
	1 set	10ft riser				
	<i>E. STAGE</i>					
	Man Stage , 100ft width x 56ft depth x 4ft height					
	Complete with stage support					

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:	February 28, 2024	Time:	2:00 PM

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

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

I Class "A" Documents

A. Legal Documents

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

B. Technical Documents

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

C. Financial Documents

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

NFCC Computation

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

Where:

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

II Class "B" Documents

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

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

SUBMISSION AND RECEIPT OF BIDS

I Contents of the First Envelope (Technical Proposal)

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

6. Technical Specifications

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

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

NOTE: LOT PRICE

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

PURCHASE REQUEST

San Francisco, Cebu

LGU

FEB 14 2024

Department: MAYOR'S OFFICE	PR No. <u>24-02-13</u>	Date: <u>FEB 14 2024</u>
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

UNIT	QTY	ITEM DESCRIPTION	STOCK	ESTIMATED	ESTIMATED
PACKAGE	1	RENTAL OF SOUNDS, LIGHTS, LEDWALL, STAGE, FOAM MACHINE		913,000.00	913,000.00
		A. FRONT OF HOUSE			
	24 units	Challenger Linea array Speaker System			0.00
	06 units	Power soft Amplifiers			0.00
	16 units	Sub Woofer 18"Speakers			0.00
	08 units	Power Amplifiers			0.00
	01 unit	Behringer X32 Channel Mixer			0.00
	02unit	Snake Cable			0.00
	06 units	QSC K12.2 Speaker Monitor			0.00
	01 lot	Microphone Cables			0.00
	01 lot	Extension Wire			0.00
		B. ANCILLARY EQUIPMENTS			0.00
	08 units	Wireless Microphone Transmitter and Receiver			0.00
	04 units	Shure Sm58 Wired Microphone			0.00
	16 units	Condenser Microphones			0.00
	01 lot	Microphone Stands			0.00
	01 set	Production Communication Set(wired)1 base,5 beltpacks			0.00
	01 lot	Wires and Cables To Tie up The System			0.00
		C. LIGHTS			0.00
	30 units	Beam 295 Moving Heads			0.00
	12 units	Auto lights			0.00
	08 units	Mc Aura			0.00
	16 units	Stormy Led			0.00
	16 units	RGBW Led Par Lights			0.00
	16 units	White Amber Led Par Light			0.00
	01 unit	Antare Haze MAchibne			0.00
	02 units	Smoke Machine			0.00
	01 unit	Avolites Controller Tiger Touch			0.00
	01 unit	Follow Spot			0.00
	02 rolls	Mainline			0.00
		D. LEDWALL			0.00
	04 sets	P3.91 Ledwall Out Door			0.00
	04 units	Ledwall Processor			0.00
	04 sets	Ledwall Support			0.00
	04 units	Power Distribution Box			0.00
	04 lots	Mainline Power Cable			0.00
	04 units	Laptop			0.00
	01 unit	Video Switcher			0.00
	01 set	10ft riser			0.00
		E. STAGE			0.00
		Man Stage ,			0.00
		100ft width x 56ft depth x 4ft height			0.00
		Complete with stage support			0.00
		New black cloth			0.00
		New paint			0.00
		Ramp			0.00
		24ft width x 56ft depth			0.00
		Complete with stage ramp support			0.00
		New black cloth			0.00
		New paint			0.00
		STAGE RISER			0.00
		40ft with x 6ft height			0.00
		Complete with stage riser support			0.00

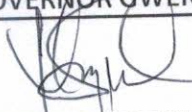


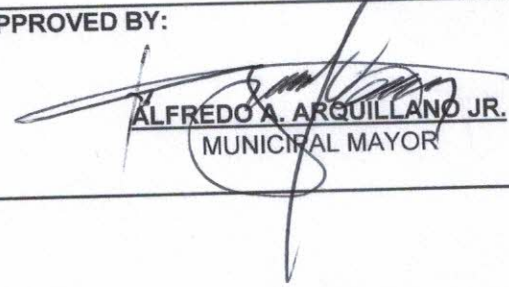
F. TRUSSES			0.00
01 set	inverted u truss 100ft width 30ft height for backlight		0.00
04 sets	Vertical Truss 15ft height for frontal lights		0.00
04sets	P3.91 Ledwall Out Door		0.00
04 sets	Ledwall Support		0.00
04 units	Ledwall Processor		0.00
02 units	Power Distribution Box		0.00
02 lots	Mainline Power Cable		0.00
02 unit	Laptop		0.00
01 unit	Video Switcher		0.00
G. GENERATOR SET			0.00
01 unit	150kva Generator Set		0.00
	Complete with genset accessories		0.00
	Including move and de move and transportation		0.00
	Event day use only		0.00
F. Foam Machine			0.00
02 units	Foam Machine		0.00
08 units	Blue Drum 1000 Liters		0.00
02 gal	Foam Liquid		
10PCS	LAPEL		
1 PC	SPOTLIGHT		
1PC	camera for live feeds		
Total Amount P			913,000.00

OK AS TO FUND:


JEN PEARL CABUCOS
MUNICIPAL ACCOUNTANT

PURPOSE: USED DURING REHEARSAL AND GRAND SHOWDOWN ON SOLI SOLI FESTIVAL 2024
FA FROM GOVERNOR GWENDOLYN GARCIA

Signature: 
Printed Name: **NAIDA S. ARQUILLANO**
Designation: CHAIRMAN ON SOLI SOLI FESTIVAL 2024 /
MUNICIPAL BUDGET OFFICER

APPROVED BY: 
ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR





Republic of the Philippines
Province of Cebu
MUNICIPALITY OF SAN FRANCISCO
SOLI-SOLI FESTIVAL 2024

ACTIVITY: SOLI-SOLI FESTIVAL
LOCATION: POBLACION , SAN FRANCISCO, CAMOTES , CEBU
DATE: MARCH 17, 2024
PROJECT COST: Php 2,000,000.00
SOURCE OF FUND: FA FROM Governor Gwendolyn Garcia

PROJECT DESCRIPTION :

SOLI-SOLI FESTIVAL is an annual cultural dance festival in the town of San Francisco participated in by 15 barangays represented by schools either elementary or secondary alternately. This activity is held every 3rd Sunday of March to promote Tourism, Heritage, Values Culture and Arts. This has been running for 22 years (since 2002).

BUDGETARY REQUIRMENTS:

	AMOUNT
Festival Ritual and FQ Prizes (see attachment)	519,000.00
trophies/Sashes /leis/tokens/certificate	62,000.00
T-shirt for officials & working committee	90,000.00
Meals & snacks during soli soli festival (guest/judges/marshalls/committee)	386,000.00
Meals and snacks during practice & rehearsal of back up dancers & FQ and monitoring of production staffs	
Meals and snacks during preparation (Engineering and GSO team)	
Promotional materials	15,000.00
Mineral water during Rehearsal and Festival	15,000.00
Led wall, soundsytem, lighting, trussess, spotlight, camera for live feeds	<u>913,000.00</u>
man stage, ramp, stage riser,	
TOTAL BUDGET	<u>2,000,000.00</u>

Prepared by:

NAIDA S. ARQUILLANO

Chairman of Soli-Soli Festival 2024
Municipal Budget Officer

Approved by:

ALFREDO A. ARQUILLANO JR.

Municipal Mayor



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10562969
Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU
Title PROCUREMENT OF AUDIO AND VISUAL EQUIPMENT (PACKAGE) USED FOR THE SOLI-SOLI FESTIVAL 2024
Area of Delivery Cebu

Solicitation Number: 070-2024 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Public Bidding Classification: Goods Category: Audio and Visual Equipment Approved Budget for the Contract: PHP 913,000.00 Delivery Period: 7 Day/s Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	16/02/2024
	Last Updated / Time	16/02/2024 00:00 AM
	Closing Date / Time	28/02/2024 14:00 PM

Contact Person: Zenaida M Formentera
 BAC Member
 San Francisco
 San Francisco
 Cebu
 Philippines 6050
 63-032-3164657
 63-30-2291365
 sanfrancamotes@yahoo.com.ph

Description

1 RENTAL OF SOUNDS, LIGHTS, LEDWALL, STAGE, FOAM MACHINE Package 1
 A. FRONT OF HOUSE
 24 units Challenger Linea Array Speaker System
 6 units Power soft Amplifiers
 16 units Sub-Woofer 18"Speakers
 8 units Power Amplifiers
 1 unit Be ringer X32 Channel Mixer
 2 unit Snake Cable
 6 units QSC K12.2 Speaker Monitor
 1 lot Microphone Cables
 1 lot Extension Wire
 B. ANCILLARY EQUIPMENTS
 8 units Wireless Microphone Transmitter and Receiver
 4 units Shure Sm58 Wired Microphone
 16 units Condenser Microphones
 1 lot Microphone Stands
 1 set Production Communication Set(wired)1 base, 5 belt packs
 1 lot Wires and Cables To Tie up The System
 C. LIGHTS
 30 units Beam 295 Moving Heads
 12 units Auto lights
 8 units Mc Aura
 16 units Stormy Led
 16 units RGBW Led Par Lights
 16 units White Amber Led Par Light
 1 unit Antare Haze Machine
 2 units Smoke Machine
 1 unit Avollites Controller Tiger Touch
 1 unit Follow Spot

2 rolls Mainline
D. LEDWALL
4 sets P3.91 Led wall Out Door
4 units Led wall Processor
4 sets Led wall Support
4 units Power Distribution Box
4 lots Mainline Power Cable
4 units Laptop
1 unit Video Switcher
1 set 10ft riser
E. STAGE
Man Stage , 100ft width x 56ft depth x 4ft height
Complete with stage support
New black cloth
New paint
Ramp
24ft width x 56ft depth
Complete with stage ramp support
New black cloth
New paint
STAGE RISER
40ft with x 6ft height
Complete with stage riser support
F. TRUSSES
1 set inverted u truss 100ft width 30ft height for backlight
4 sets Vertical Truss 15ft height for frontal lights
4 sets P3.91 Led wall Out Door
4 sets Led wall Support
4 units Led wall Processor
2 units Power Distribution Box
2 lots Mainline Power Cable
2 units Laptop
1 unit Video Switcher

G. GENERATOR SET

1 unit 150kva Generator Set
Complete with genset accessories
Including move and de move and transportation
Event day use only

H. FOAM MACHINE

2 units Foam Machine
8 units Blue Drum 1000 Liters
2 gal Foam Liquid

10 pcs LAPEL
1 pc SPOTLIGHT
1 pc CAMERA FOR LIVE FEEDS

Other Information

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

Created by Zenaida M Formentera

Date Created 15/02/2024

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.