



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

## INVITATION TO BID

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### INVITATION TO SUBMIT PROPOSALS FOR THE PROCUREMENT OF CONSTRUCTION MATERIALS TO BE USED FOR THE ESTABLISHMENT OF LAKE PARK AND PLAYGROUND AT CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU.

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Notice is hereby given that the articles listed at the back hereof will be submitted for public bidding at the Mayor's Office, Municipality of San Francisco, Province of Cebu on **March 13, 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 **March 13, 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 **March 13, 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.: | <b>078-2024</b> | To Be Opened On:       | <b>MARCH 13, 2024</b>   |
| Reference No.:     |                 | Opening of Bids Time:  | <b>2:00 PM</b>          |
| ALOBS No.:         |                 | Purchase Request No.:  | <b>24-01-017</b>        |
| Date:              |                 | Purchase Request Date: | <b>JANUARY 17, 2024</b> |

|   |                                      |
|---|--------------------------------------|
| Allocated Budget for the Contract (ABC) Php | <b>1,335,040.00</b>                  |
| Source of Funds:                            | <b>F/A GOVERNOR GWENDOLYN GARCIA</b> |

**PURPOSE:**

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

| ITEM NO. | ITEM & DESCRIPTION               | UNIT OF MEASURE | QUANTITY | UNIT PRICE | TOTAL PRICE |
|----------|----------------------------------|-----------------|----------|------------|-------------|
| 1        | LIMESTONE                        | Cu.m            | 450      |            |             |
| 2        | CHB 4"                           | Pcs             | 600      |            |             |
| 3        | PORTLAND CEMENT                  | Bags            | 1285     |            |             |
| 4        | SAND                             | Cu.m            | 64       |            |             |
| 5        | 10mm DIA. DEF. BAR               | Length          | 635      |            |             |
| 6        | GRAVEL                           | Cu.m            | 118      |            |             |
| 7        | 1.2mm C-PURLINS 50mm x 75mm x 6m | Length          | 8        |            |             |
| 8        | #3 CWN                           | Kgs             | 20       |            |             |
| 9        | TIE WIRE #16                     | Kgs             | 38       |            |             |
|          | <b>TOTAL</b>                     |                 |          |            |             |

**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.
- 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:**

- Expression of Interest (for inclusion in **Envelope A**)
- Approved Mayor's Permit **2024 of San Francisco, Cebu**
- 5% VAT and 1% Percentage Tax to be deducted upon payment
- DTI Business name registration or SEC registration Certificate
- TIN and VAT Registration
- ITR for the preceding calendar year
- Bidder's Bond of 2% of the ABC
- 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: | <b>MARCH 13, 2024</b> | Time: | <b>2:00 PM</b> |

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

(Note: The prospective bidder or its duly authorized representative shall certify under oath that each of the documents submitted in satisfaction of the eligibility requirements is an authentic and original copy, or a true and faithful

reproduction or copy of the original, complete and that all statements and information provided therein are true and correct.

I Class "A" Documents

A. Legal Documents

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

B. Technical Documents

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

C. Financial Documents

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

NFCC Computation

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

Where:

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

II Class "B" Documents

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

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

**SUBMISSION AND RECEIPT OF BIDS**

I Contents of the First Envelope (Technical Proposal)

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

II Contents of the Second Envelope (Financial Proposal)

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

**NOTE: LOT PRICE**

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

**PURCHASE REQUEST  
San Francisco, Cebu  
LGU**

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

PR No. 24-01-017  
SAI No. \_\_\_\_\_  
ALOS No. \_\_\_\_\_

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

| QUANTITY | UNIT OF ISSUE | ITEM DESCRIPTION                 | STOCK NO. | ESTIMATED UNIT COST   | ESTIMATED COST      |
|----------|---------------|----------------------------------|-----------|-----------------------|---------------------|
| 450      | cu.m          | LIMESTONE                        |           | P 600.00              | P 270,000.00        |
| 600      | pcs           | CHB 4"                           |           | P 28.00               | P 16,800.00         |
| 1285     | bags          | PORTLAND CEMENT                  |           | P 310.00              | P 398,350.00        |
| 64       | cu.m          | SAND                             |           | P 2,600.00            | P 166,400.00        |
| 635      | length        | 10mm DIA. DEF. BAR               |           | P 260.00              | P 165,100.00        |
| 118      | cu.m          | GRAVEL                           |           | P 2,600.00            | P 306,800.00        |
| 8        | length        | 1.2mm C-PURLINS 50mm X 75mm X 6m |           | P 760.00              | P 6,080.00          |
| 20       | kg            | #3 CWN                           |           | P 95.00               | P 1,900.00          |
| 38       | kg            | TIE WIRE #16                     |           | P 95.00               | P 3,610.00          |
|          |               |                                  |           | <b>Total Amount P</b> | <b>1,335,040.00</b> |

MUNICIPALITY OF SAN FRANCISCO, CEBU  
**BPAAC**  
OK AS TO: BIDDING  
Date: 01-17-24

OK AS TO APPROPRIATION:

OK AS TO FUND:

**JEN PEARL B. CABUCOS**  
Municipal Accountant

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

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

APPROVED BY: \_\_\_\_\_  
**ALFREDO A. AROULLANO, JR**  
Municipal Mayor

FDP Form 4A- Supplemental Procurement Plan  
**SUPPLEMENTAL PROCUREMENT PLAN**  
 FOR THE 4TH QUARTER CY 2023

Province, City, or Municipality :

Plan Control No.: \_\_\_\_\_ Planned Amount: \_\_\_\_\_  
 Department/Office: \_\_\_\_\_ Regular \_\_\_\_\_ Total **1,335,040.00**

Pages \_\_\_\_\_ Pages of \_\_\_\_\_ Pages \_\_\_\_\_  
 Date Submitted: \_\_\_\_\_ Date Submitted: \_\_\_\_\_

| Item No. | Description                      | Unit Cost  | Quantity | Total Cost | DISTRIBUTION |            |
|----------|----------------------------------|------------|----------|------------|--------------|------------|
|          |                                  |            |          |            | 4th Quarter  |            |
|          |                                  |            |          |            | Qty.         | Amount     |
|          | LIMESTONE                        | P 600.00   | 450      | 270,000.00 | 450          | 270,000.00 |
|          | CHB 4"                           | P 28.00    | 600      | 16,800.00  | 600          | 16,800.00  |
|          | PORTLAND CEMENT                  | P 310.00   | 1285     | 398,350.00 | 1285         | 398,350.00 |
|          | SAND                             | P 2,600.00 | 64       | 166,400.00 | 64           | 166,400.00 |
|          | 10mm DIA. DEF. BAR               | P 260.00   | 635      | 165,100.00 | 635          | 165,100.00 |
|          | GRAVEL                           | P 2,600.00 | 118      | 306,800.00 | 118          | 306,800.00 |
|          | 1.2mm C-PURLINS 50mm X 75mm X 6m | P 760.00   | 8        | 6,080.00   | 8            | 6,080.00   |
|          | #3 CWN                           | P 95.00    | 20       | 1,900.00   | 20           | 1,900.00   |
|          | TIE WIRE #16                     | P 95.00    | 38       | 3,610.00   | 38           | 3,610.00   |

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

**TOTAL**

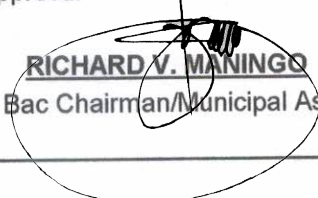
**₱ 1,335,040.00**

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


Prepared by:

  
**OLIVE TESORO**  
 Bac Secretariat

Recommending Approval

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

Approved by:

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

REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF CEBU  
 MUNICIPALITY OF SAN FRANCISCO  
 OFFICE OF THE MUNICIPAL ENGINEER

**SUMMARY OF APPROVED BUDGET FOR THE CONTRACT**

PROJECT TITLE : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND  
 LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
 DURATION : 100 WORKING DAYS

| ITEM NO. | DESCRIPTION  | ESTIMATED DIRECT COST | VAT            | TOTAL INDIRECT COST | TOTAL COST     |
|----------|--|-----------------------|----------------|---------------------|----------------|
| PART A.  | SUBGRADE PREPARATION   | AS SUBMITTED          | P 438,500.00   |                     | P 469,195.00   |
|          |  | AS EVALUATED          |                |                     |                |
| PART B.  | 100 mm CHB Non Load Bearing/Load Bearing (including Reinforcing Steel) | AS SUBMITTED          | P 162,760.00   |                     | P 168,290.70   |
|          |  | AS EVALUATED          |                |                     |                |
| PART C.  | PCCP (125mm thick) mixture "Class A"                                   | AS SUBMITTED          | P 1,273,280.00 | -                   | P 1,362,409.60 |
|          |  | AS EVALUATED          |                |                     |                |
|          | TOTAL  | AS SUBMITTED          | P 1,711,780.00 | -                   | P 1,999,895.30 |
|          |  | AS EVALUATED          |                |                     |                |

SAY: Php. 2,000,000.00

Prepared By:

  
WILBRIGHT C. WENCESLAO  
 ENGINEERING AIDE


Checked by:

  
ISIDRA L. GUEVARA  
 MUNICIPAL ENGINEER

Recommending Approval:

  
GARRY P. GARCESO  
 MRDC

APPROVED BY:


  
ALFREDO A. ARQUILLANO JR.  
 MUNICIPAL MAYOR

**DETAILED UNIT PRICE ANALYSIS**

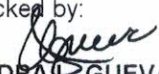
PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND  
 LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
 SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
 AMOUNT : Php. 2,000,000.00  
 ITEM NO. : 105(1)  
 DESCRIPTION : SUBGRADE PREPARATION  
 Quantity : 1.00  
 Output per hour : 1.00  
 Unit of Measurement : LS  
 Duration : 30 Working Days

| A. | Designation                                       | No. of Person | No. of Days       | Daily Rate | Amount            |
|----|---|---------------|-------------------|------------|-------------------|
|    | Labor   |               |                   |            |                   |
|    | Construction Foreman                              | 1             | 30                | P 500.00   | P 15,000.00       |
|    | Skilled Labor                                     | 3             | 30                | P 450.00   | P 40,500.00       |
|    | Unskilled Labor                                   | 5             | 30                | P 300.00   | P 45,000.00       |
|    | Sub-Total for A                                   |               |                   |            | P 100,500.00      |
| B. | Name and Capacity                                 | No. of Units  | No. of Days       | Daily Rate | Amount            |
|    | Equipment   |               |                   |            |                   |
|    | Vibratory Roller(10mt)SD100DC ( Provided by LGU)  |               |                   |            | -                 |
|    | Motorized Road Grader ( Provided by LGU)          |               |                   |            | -                 |
|    | Sub-Total for B                                   |               |                   |            | -                 |
| C. | Total (A+B)                                       |               |                   |            | P 100,500.00      |
| D. | Output per Day                                    |               |                   |            | 1                 |
| E. | Direct Unit Cost (C/D)                            |               |                   |            | P 100,500.00      |
| F. | Name and Specification                            | Unit          | Quantity          | Unit Cost  | Amount            |
|    | Materials   |               |                   |            |                   |
|    | Limestone(4"thck)                                 | cu.m.         | 450               | P 600.00   | P 270,000.00      |
|    | Fuel  | liter         | 800               | P 85.00    | P 68,000.00       |
|    | Sub-Total for F                                   |               |                   |            | P 338,000.00      |
| G. | Direct Unit Cost (E + F)                          |               |                   |            | P 438,500.00      |
| H. | Overhead, Contingencies and Miscellaneous (OCM) - |               | 7% of G           |            | P 30,695.00       |
| I. | Contractor's Profit (CP)                          |               | 8% of G           |            |                   |
| J. | Value Added Tax (VAT)                             |               | 5% of (G + H + I) |            |                   |
| K. | Total Unit Cost                                   |               | (G + H + I + J)   |            | <b>469,195.00</b> |

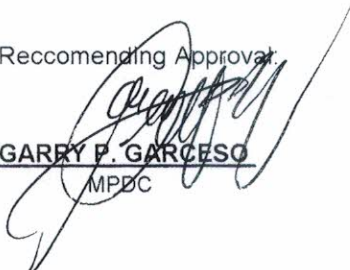
Prepared By:

  
**WILBRIGHT C. WENCESLAO**  
 ENGINEERING AIDE


Checked by:

  
**ISIDRA L. GUEVARA**  
 MUNICIPAL ENGINEER

Recommending Approval:

  
**GARRY P. GARCESO**  
 MPDC

APPROVED BY:


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

### DETAILED UNIT PRICE ANALYSIS

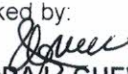
PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND  
 LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
 SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
 AMOUNT : Php. 2,000,000.00  
 ITEM NO. : 1046  
 DESCRIPTION : 100 mm CHB Non Load Bearing/Load Bearing (including Reinforcing Steel)  
 Quantity : 1.00  
 Output per hour : 1.00  
 Unit of Measuremer : LS  
 Duration : 25 Working Days

| A. | Designation                                       | No. of Person | No. of Days       | Daily Rate | Amount            |
|----|---|---------------|-------------------|------------|-------------------|
|    | Labor   |               |                   |            |                   |
|    | Construction Foreman                              | 1             | 25                | P 500.00   | P 12,500.00       |
|    | Skilled Labor                                     | 3             | 25                | P 450.00   | P 33,750.00       |
|    | Unskilled Labor                                   | 5             | 25                | P 300.00   | P 37,500.00       |
|    | Sub-Total for A                                   |               |                   |            | P 83,750.00       |
| B. | Name and Capacity                                 | No. of Units  | No. of Days       | Daily Rate | Amount            |
|    | Equipment   |               |                   |            |                   |
|    | Sub-Total for B                                   |               |                   |            | -                 |
| C. | Total (A+B)                                       |               |                   |            | P 83,750.00       |
| D. | Output per Day                                    |               |                   |            | 1                 |
| E. | Direct Unit Cost (C/D)                            |               |                   |            | P 83,750.00       |
| F. | Name and Specification                            | Unit          | Quantity          | Unit Cost  | Amount            |
|    | Materials   |               |                   |            |                   |
|    | 4" CHB  | pc            | 600               | P 28.00    | P 16,800.00       |
|    | Cement  | bags          | 121               | P 310.00   | P 37,510.00       |
|    | Sand  | cu.m          | 4                 | P 2,600.00 | P 10,400.00       |
|    | 10mm dia. Def.bar                                 | length        | 55                | P 260.00   | P 14,300.00       |
|    | Sub-Total for F                                   |               |                   |            | P 79,010.00       |
| G. | Direct Unit Cost (E + F)                          |               |                   |            | P 162,760.00      |
| H. | Overhead, Contingencies and Miscellaneous (OCM) - |               | 7% of G           |            | P 5,530.70        |
| I. | Contractor's Profit (CP)                          |               | 8% of G           |            |                   |
| J. | Value Added Tax (VAT)                             |               | 5% of (G + H + I) |            |                   |
| K. | Total Unit Cost                                   |               | (G + H + I + J)   |            | <b>168,290.70</b> |

Prepared By:

  
**WILBRIGHT C. WENCESLAO**  
 ENGINEERING AIDE


Checked by:

  
**ISIDRA L. GUEVARA**  
 MUNICIPAL ENGINEER

Recommending Approval:

  
**GARRY F. GARCESO**  
 MPDC

APPROVED BY:


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

**DETAILED UNIT PRICE ANALYSIS**


PROJECT NAME : ESTABLISHMENT OF LAKE PARK AND PLAYGROUND  
 LOCATION : CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU  
 SOURCE OF FUND : F/A FROM GOV. GWENDOLYN F. GARCIA  
 AMOUNT : Php. 2,000,000.00  
 ITEM NO. : 311(1)a.1  
 DESCRIPTION : PCCP (125mm thick) mixture "Class A"  
 Quantity : 1.00  
 Output per hour : 1.00  
 Unit of Measurement : LS  
 Duration : 45 Working Days

| A. | Designation                                       | No. of Person | No. of Days       | Daily Rate | Amount              |
|----|---|---------------|-------------------|------------|---------------------|
|    | Labor   |               |                   |            |                     |
|    | Construction Foreman                              | 1             | 45                | P 500.00   | P 22,500.00         |
|    | Mixer Operator                                    | 1             | 45                | P 450.00   | P 20,250.00         |
|    | Skilled Labor                                     | 4             | 45                | P 450.00   | P 81,000.00         |
|    | Unskilled Labor                                   | 8             | 45                | P 300.00   | P 108,000.00        |
|    | Sub-Total for A                                   |               |                   |            | P 231,750.00        |
| B. | Name and Capacity                                 | No. of Units  | No. of Days       | Daily Rate | Amount              |
|    | Equipment   |               |                   |            |                     |
|    | a. Bagger Mixer                                   | 1             | 45                | P 1,000.00 | P 45,000.00         |
|    | b. Welding Machine                                | 1             | 15                | P 700.00   | P 10,500.00         |
|    | Sub-Total for B                                   |               |                   |            | P 55,500.00         |
| C. | Total (A+B)                                       |               |                   |            | P 287,250.00        |
| D. | Output per Day                                    |               |                   |            | 1                   |
| E. | Direct Unit Cost (C/D)                            |               |                   |            | P 287,250.00        |
| F. | Name and Specification                            | Unit          | Quantity          | Unit Cost  | Amount              |
|    | Materials   |               |                   |            |                     |
|    | Cement  | bags          | 1164              | P 310.00   | P 360,840.00        |
|    | Sand  | cu.m          | 60                | P 2,600.00 | P 156,000.00        |
|    | Gravel  | cu.m          | 118               | P 2,600.00 | P 306,800.00        |
|    | 10mm dia. Def.bar                                 | length        | 580               | P 260.00   | P 150,800.00        |
|    | 1.2mm C-Purlins 50mmx 75mm x 6m                   | length        | 8                 | P 760.00   | P 6,080.00          |
|    | #3CWN   | kg            | 20                | P 95.00    | P 1,900.00          |
|    | # 16 tie wire                                     | kg            | 38                | P 95.00    | P 3,610.00          |
|    | Sub-Total for F                                   |               |                   |            | P 986,030.00        |
| G. | Direct Unit Cost (E + F)                          |               |                   |            | P 1,273,280.00      |
| H. | Overhead, Contingencies and Miscellaneous (OCM) - |               | 7% of G           |            | P 89,129.60         |
| I. | Contractor's Profit (CP)                          |               | 8% of G           |            |                     |
| J. | Value Added Tax (VAT)                             |               | 5% of (G + H + I) |            |                     |
| K. | Total Unit Cost                                   |               | (G + H + I + J)   |            | <b>1,362,409.60</b> |

Prepared By:

  
**WILBRIGHT G. WENCESLAO**  
 ENGINEERING AIDE

Checked by:

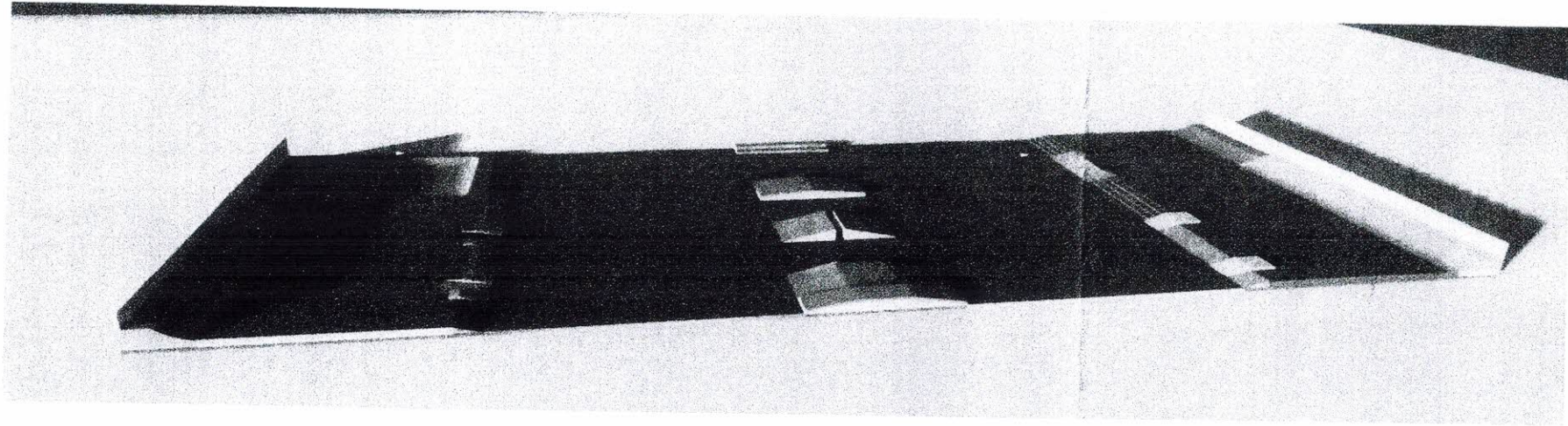
  
**ISIDRA D. GUEVARA**  
 MUNICIPAL ENGINEER

Recommending Approval:



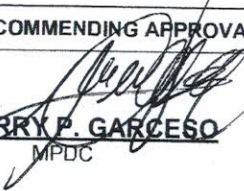

  
**GARRY P. GARCESO**  
 MPDC

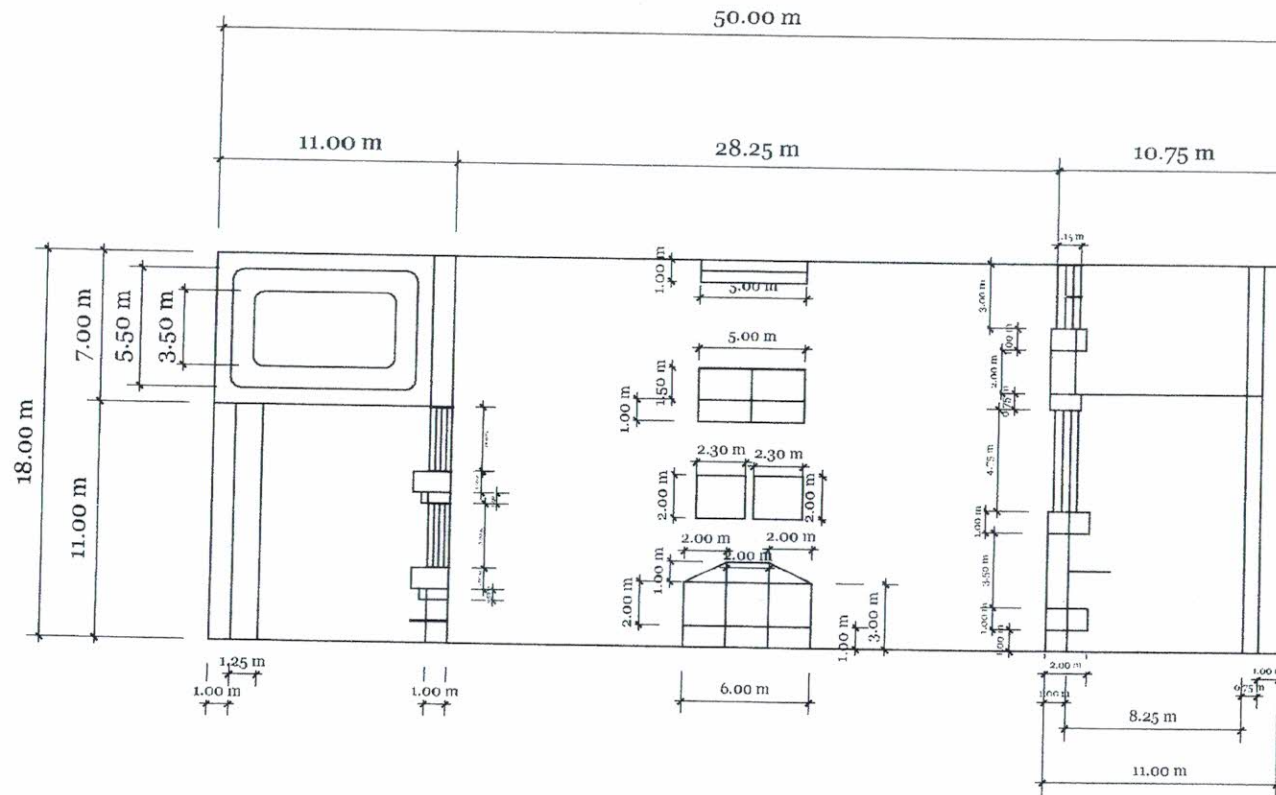
APPROVED BY:

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



# PERSPECTIVE

|  |   |   |   |  |           |
|--|---|---|---|--|-----------|
| PREPARED BY:   | REVIEWED BY:  | RECOMMENDING APPROVAL   | PROJECT TITLE   | APPROVED BY:   | SHEET NO. |
| <br><b>WILBRIGHT C. WENCESLAO</b><br>ENGINEERING AIDE | <br><b>ISIDRA L. GUEVARA</b><br>MUNICIPAL ENGINEER | <br><b>GARRY P. GARCESO</b><br>MPDC | <b>ESTABLISHMENT OF LAKE PARK<br/>         AND PLAYGROUND</b> | <br><b>ALFREDO A. ARQUILLANO JR.</b><br>MUNICIPAL MAYOR | 1         |
|  |   |   | LOCATION: CAMBAT-AN, STA. CRUZ,<br>SAN FRANCISCO, CEBU        |  |           |



**SKATE PARK PLAN VIEW**

SCALE 1:350

| PREPARED BY:  | REVIEWED BY:                                       | RECOMMENDING APPROVAL               | PROJECT TITLE   | APPROVED BY:  | SHEET NO. |
|---|--|-------------------------------------|---|---|-----------|
| <br><b>WILBRIGHT C. WENCESLAO</b><br>ENGINEERING AIDE | <br><b>ISIDRA L. GUEVARA</b><br>MUNICIPAL ENGINEER | <br><b>GARRY P. GARCESO</b><br>MPDC | <b>ESTABLISHMENT OF LAKE PARK AND PLAYGROUND</b><br><br>LOCATION: CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU | <br><b>ALFREDO A. ARQUILLANO JR.</b><br>MUNICIPAL MAYOR | <b>2</b>  |

**OFFICIAL RECEIPT**  
 Republic of the Philippines  
 Province of Cebu  
**OFFICE OF THE TREASURER**  
 (MUNICIPALITY)

Accountable Form No. 51  
 Revised August 1994

**TRIPLICATE**

DATE Nov. 25, 2007 NO. B 2848510

PAYOR Province of Cebu FUND TF

| NATURE OF COLLECTION         | ACCOUNT CODE | AMOUNT          |
|------------------------------|--------------|-----------------|
| <u>T.A. for the</u>          |              | <u>2,000.00</u> |
| <u>redemption of lake</u>    |              |                 |
| <u>with participation of</u> |              |                 |
| <u>State Capital</u>         |              |                 |
| <u>Sta. Cruz</u>             |              |                 |
|                              |              | <u>2,000.00</u> |

AMOUNT IN WORDS Two thousand  
no/100, only

Cash  
 Check  
 Money Order

| Drawee Bank | Number         | Date            |
|-------------|----------------|-----------------|
| <u>LBP</u>  | <u>2848510</u> | <u>11.26.07</u> |

Received the amount stated above

[Signature]  
**CRISTINA Z. MONTEJO**  
 Municipal Treasurer

By: \_\_\_\_\_  
 COLLECTION OFFICER

NOTE: Write the number and date of this receipt on the back of check or money order received.



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 10613367  
**Procuring Entity** MUNICIPALITY OF SAN FRANCISCO, CEBU  
**Title** PROCUREMENT OF CONSTRUCTION MATERIALS TO BE USED FOR THE ESTABLISHMENT OF LAKE PARK AND PLAYGROUND AT CAMBAT-AN, STA. CRUZ, SAN FRANCISCO, CEBU.  
**Area of Delivery** Cebu

|   |                              |                     |
|---|------------------------------|---------------------|
| <b>Solicitation Number:</b> 078-2024  | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b> Implementing Rules and Regulations  | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b> Public Bidding   | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b> Goods  | <b>Document Request List</b> | 1                   |
| <b>Category:</b> Construction Materials and Supplies  | <b>Date Published</b>        | 02/03/2024          |
| <b>Approved Budget for the Contract:</b> PHP 1,335,040.00   | <b>Last Updated / Time</b>   | 02/03/2024 00:00 AM |
| <b>Delivery Period:</b> 7 Day/s   | <b>Closing Date / Time</b>   | 13/03/2024 14:00 PM |
| <b>Client Agency:</b>   |                              |                     |
| <b>Contact Person:</b> Zenaida M Formentera<br>BAC Member<br>San Francisco<br>San Francisco<br>Cebu<br>Philippines 6050<br>63-032-3164657<br>63-30-2291365<br>sanfrancamotes@yahoo.com.ph |                              |                     |

#### Description

- 1 LIMESTONE Cu.m 450
- 2 CHB 4" Pcs 600
- 3 PORTLAND CEMENT Bags 1285
- 4 SAND Cu.m 64
- 5 10mm DIA. DEF. BAR Length 635
- 6 GRAVEL Cu.m 118
- 7 1.2mm C-PURLINS 50mm x 75mm x 6m Length 8
- 8 #3 CWN Kgs 20
- 9 TIE WIRE #16 Kgs 38

#### Other Information

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

**Created by** Zenaida M Formentera  
**Date Created** 29/02/2024

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.