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 20 FOOTER CONTAINER VAN STORAGE FOR MDRRMO RESCUE EQUIPMENTS AND EMERGENCY STOCKPILE OF FOOD AND NON-FOOD RELIEF GOODS.

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 20, 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 20, 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 20, 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.:	**086-2024**	To Be Opened On:	**MARCH 20, 2024**
Reference No.:		Opening of Bids Time:	**2:00 PM**
ALOBS No.:		Purchase Request No.:	**24-0-169**
Date:		Purchase Request Date:	**MARCH 6, 2024**

Allocated Budget for the Contract (ABC) Php	**600,000.00**
Source of Funds:	

PURPOSE:

PROCUREMENT OF 20 FOOTER CONTAINER VAN STORAGE FOR MDRRMO RESCUE EQUIPMENTS AND EMERGENCY STOCKPILE OF FOOD AND NON-FOOD RELIEF GOODS.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	20 – FOOTER CONTAINER VAN	UNIT	3		
		TOTAL			

NOTE:

1. "Pass/fail" criteria to determine the eligibility of prospective bidders shall be used. As such, non-submission of the requested eligibility requirements will result in the disqualification of bidders.

2. Bidders are required to put their respective Bidder's Bond either in CASH, CERTIFIED CHECK, CASHIER'S CHECK, or MANAGER'S CHECK, at 2% of the approved Budget for the contract to be bid. CHECK should be addressed to the Municipal Treasurer of San Francisco, Cebu. A bid proposal with no Bidder's Bond will be disqualified automatically.

3. Bidding Documents may be purchased by interested Bidders from the BAC Office upon payment of the nonrefundable fee in the amount of 0.28% of the Approved Budget of the Contract (ABC). Bidding Documents shall be received personally by the prospective bidder or his/her authorized representative.

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:	**MARCH 20, 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

PURCHASE REQUEST

San Francisco, Cebu

LGU

Department: **MDRRMO** Section:	PR No. 24-03-169 SAI No. ALOBS No.	Date: MAR 06 2024 Date: Date:

QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
3	unit	20 - Footer Container Van		200,000.00	600,000.00
				TOTAL	**600,000.00**

MUNICIPALITY OF SAN FRANCISCO, CEBU
BAC
OK AS TO: BIDDING
Date: 03-06-24

OK AS TO FUND:

JEN PEARL B. CABUCOS
Municipal Accountant

PURPOSE: Storage for MDRRMO Rescue Equipments and Emergency Stockpile of Food and Non-Food Relief Goods.

	REQUESTED BY:	APPROVED BY:
Signature:		
Printed Name:	**MONICA P. TAN**	**ALFREDO A. ARQUILLANO JR.**
Designation:	LDRRMO III	Municipal Mayor

6	Mobilization & Operational expenses of the rehabilitation & Reconstruction Team	Rehab Team	Jan-24	Dec-24	Functional effective Rehab Team	LDRRM Fund		60,000.00		60,000.00	60,000.00	
1	Damage & Needs Analysis Consultation & Consolidation of Reports (DANA)	DANA Team	Jan-24	Dec-24	Damaged reports consolidated in the Rehab Plan	LDRRM Fund		50,000.00		50,000.00	50,000.00	
1	Retroffiting for Municipal Warehouse	DANA Team	Jan-24	Dec-24	Municipal Warehouse Repaired	LDRRM Fund		126,003.40		126,003.40	126,003.40	
	Subtotal											
	30% of 2024 LDRRMFund									3,702,263.40	3,702,263.40	
	70% of 2024 LDRRMFund									8,638,614.60	8,088,614.60	550,000.0
	Subtotal 5% LDRRMFund									12,340,878.00		
	TOTAL										11,790,878.00	550,000.0
				Unexpended from 2022 to 2023								
	DISASTER Preparedness											
9	Purchase of Emergency Rescue Vehicle (3 units)	MDRRMO	Jan-24	Dec-24	Effective Response on the mountainous brgy for flooded area	Unexpended			5,000,000.00	5,000.000.00		
9	Purchase of 20Ftrs Container Van/Disaster Rescue Equipment	MDRRMO	Jan-24	Dec-24	Secured Rescue Equipment	Unexpended			600,000.00	600,000.00		
	Counterpart for Warehouse Construction at Barangay Esperanza	ME/BDRRMC Esperanza	Jan-24	Dec-24	Satellite Warehouse for food and non-food Item for Barangay Esperanza	Unexpended		1,500,000.00		1,500,000.00		
	Harnessing Youth Capacities for Climate Adaptive Island Tourism	SK/MDRRMO	Jan-24	Dec-24	15 Youth Organization Officer Capacitated	Unexpended		250,000.00		250,000.00		
	Rain Water Catchment for Vulnerable Families (Purchase of Hose, Drums, Gutter)	ME/MDRRMO	Jan-24	Dec-24	50 Rain Water Catchment Constructed	Unexpended		500,000.00		500,000.00		
	Counterpart for Purok Na Bato/Bahay Na Bato for Vulnerable Families	MDRRMO/Purok System Program	Jan-24	Dec-24	5 Typhoon Resistant Purok/20 Bahay Na Bato	Unexpended		700,000.00		700,000.00		

024

FDP 4a Supplemental Procurement Plan

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN

Quarter 1ST _Semester CY 2024

Province City of Municipality: San Francisco, Cebu

Plan Control No.

Department/Office:MDRRMO

Planned Amount:

Regular Contengency_____TOTAL 600,000.00

Page 1 of 1 Pages 1

Date Submitted ---_____

Item No.	Description	Unit Cost	unit	Total Cost	DISTRIBUTION	
					QTY.	AMOUNT
1	20-Footer Container Van	200,000.00	unit	600,000.00	3	600,000.00
TOTAL					TOTAL	600,000.00

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

Prepared by: OLIVE TRSORO
BAC Secretariat

Recomminding Approval:

RICHARD V. MANINGO
BAC Chairman
Municipal Assessor

Approved by: ALFREDO A. ARQUILLANO JR.
Municipal Mayor

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	10642400
Procuring Entity	MUNICIPALITY OF SAN FRANCISCO, CEBU
Title	PROCUREMENT OF 20 FOOTER CONTAINER VAN STORAGE FOR MDRRMO RESCUE EQUIPMENTS AND EMERGENCY STOCKPILE OF FOOD AND NON-FOOD RELIEF GOODS
Area of Delivery	Cebu

Solicitation Number:	086-2024	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Public Bidding		
Classification:	Goods		
Category:	Industrial Safety Equipment	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 600,000.00		
Delivery Period:	7 Day/s	**Document Request List**	1
Client Agency:			
		Date Published	09/03/2024
Contact Person:	Zenaida M Formentera BAC Member San Francisco San Francisco Cebu Philippines 6050 63-032-3164657 63-30-2291365 sanfrancamotes@yahoo.com.ph	**Last Updated / Time**	09/03/2024 00:00 AM
		Closing Date / Time	20/03/2024 14:00 PM

Description

1 20 – FOOTER CONTAINER VAN UNIT 3

Other Information

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

Created by	Zenaida M Formentera
Date Created	08/03/2024

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.

© 2004-2024 DBM Procurement Service. All rights reserved.

MUNICIPALITY OF SAN FRANCISCO

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE **6th REGULAR SESSION FOR CALENDAR YEAR 2024** OF THE **12th SANGGUNIANG BAYAN OF SAN FRANCISCO, CEBU**, HELD AT THE MUNICIPAL SESSION HALL ON **FEBRUARY 13, 2024**.

PRESENT:

ALY A. ARQUILLANO	Municipal Vice Mayor/Presiding Officer
HON. REY A. TINDOY	SB Member
HON. RUBEN O. RANA	SB Member
HON. AURELIA P. ANDRADE	SB Member
HON. AARON A. CAPAO, JR.	SB Member
HON. ISRAEL B. GARRIDO	SB Member
HON. FRANCIS N. LUCERNAS	SB Member
HON. CHRISTINA MARIE LIAZ	SK FEDERATION PRESIDENT/Ex-officio Member

ON LEAVE:

HON. ALLEN A. ARQUILLANO	SB Member
HON. LESLIE CHRISTE N. GOK-ONG	SB Member (Birthday Leave)
HON. NERISA L. ARQUILLANO	ABC PRESIDENT/Ex-officio Member

RESOLUTION NO. 062-2024

A RESOLUTION ADOPTING THE REVISED LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND INVESTMENT PLAN CY 2024 WITH A TOTAL BUDGETARY ALLOCATION OF ELEVEN MILLION EIGHT HUNDRED FORTY-SIX THOUSAND PESOS (P11,846,000.00) ONLY

WHEREAS, presented for consideration of this August Body is the Revised Municipal Disaster Risk Reduction and Management (MDRRM) Plan for CY 2024 of the Municipality of San Francisco, Province of Cebu, prepared and approved by the Municipal Disaster Risk Reduction and Management Council with a total budgetary allocation of **ELEVEN MILLION EIGHT HUNDRED FORTY-SIX THOUSAND PESOS (P11,846,000.00)**;

WHEREAS, pursuant to Republic Act 10121 IRR Rule 6 Section 4 (7), the Municipal Disaster Risk Reduction Management Council in coordination with its MDRRM Officer, is mandated to formulate and implement a comprehensive and integrated LDRRM Plan in accordance with the national, regional and provincial framework, and policies on disaster risk reduction in close coordination with the municipal development council;

WHEREAS, the Municipal Disaster Risk Reduction Management Council of the Local Government Unit of San Francisco is mandated to prepare the MDRRM Plan, incorporating therein programs, projects and activities that will address the LGU's preparedness, response, rehabilitation and recovery, and prevention and mitigation concerns relative to disasters or calamities;

WHEREAS, in the participatory planning workshop, operational skills and capacities to implement strategies are taken up in order to lessen the adverse impacts of hazards and the possibility of disaster;

Now, therefore, on motion of Hon. Aurelia P. Andrade, duly seconded by Hon. Israel B. Garrido, and unanimously carried by all Members of the Body presents and assembled,

BE IT RESOLVED, as it is hereby resolved, to ADOPT THE CY 2024 Revised MDRRM PLAN of the Municipality of San Francisco, Cebu, prepared by the MDRRM Council through the MDRRMO in coordination with the Municipal Development Council.

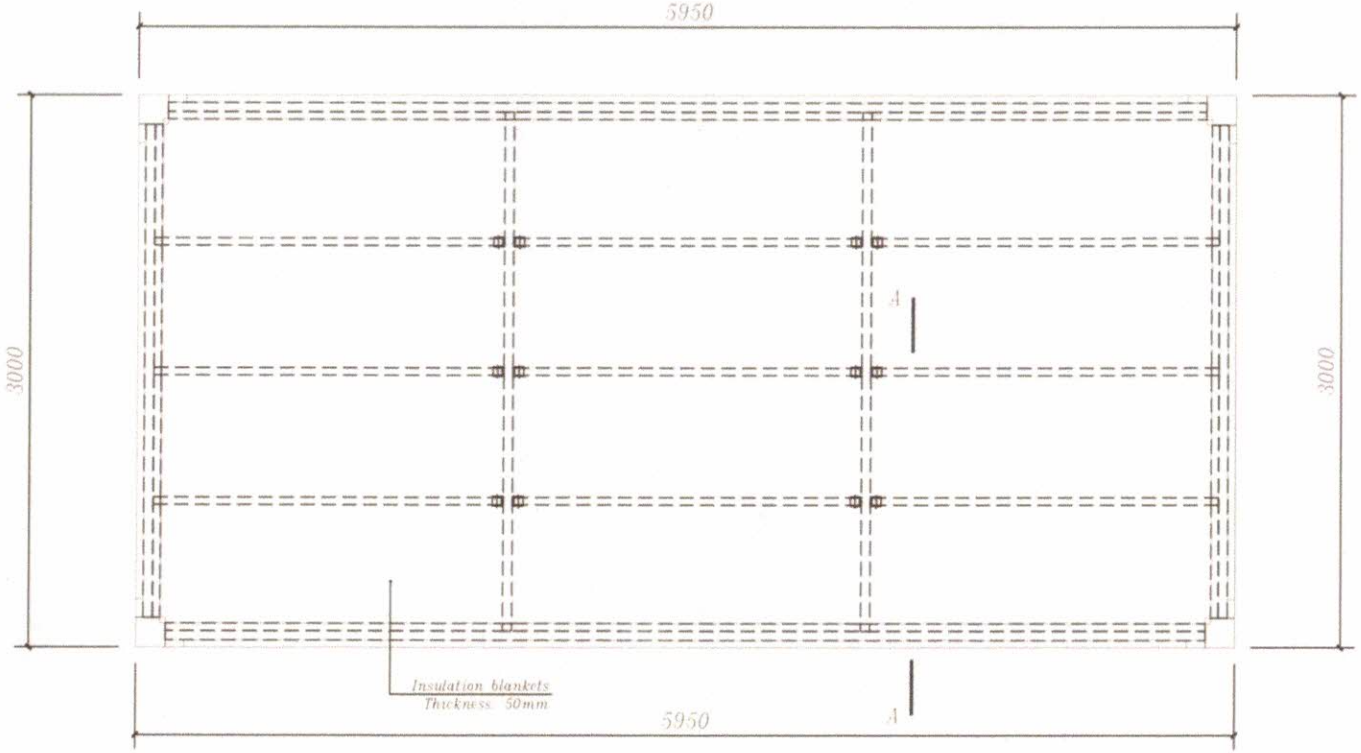
PASSED BY A DULY CONSTITUTED QUORUM OF THE
12TH SANGGUNIANG BAYAN OF SAN FRANCISCO, CEBU THIS 13th DAY OF FEBRUARY 2024.

Certified Correct:

ZENAIDA M. FORMENTERA
Sangguniang Bayan Secretary

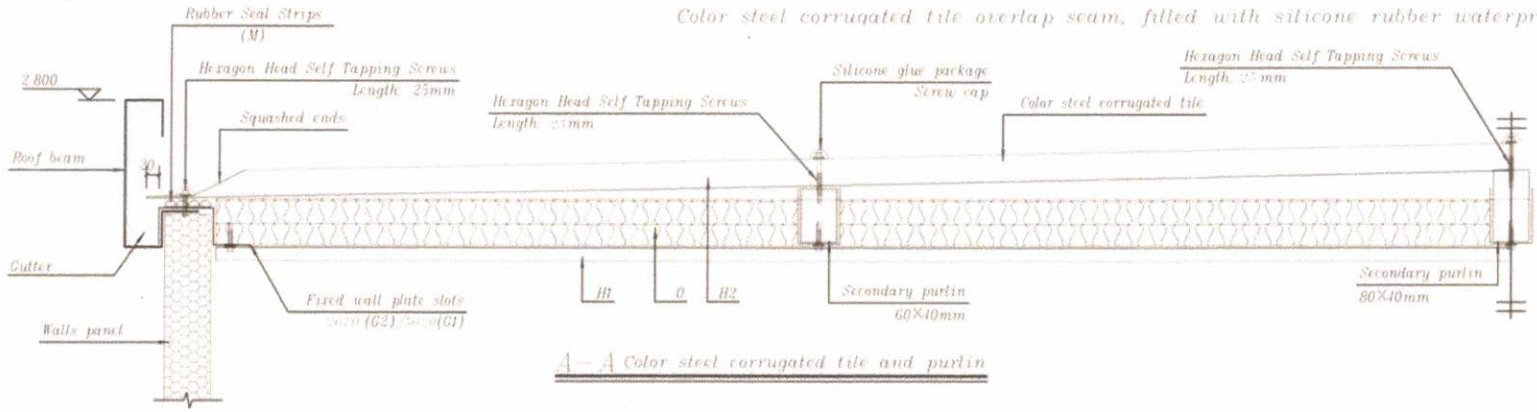
Attested:

ALY A. ARQUILLANO
Municipal Vice Mayor/Presiding Officer



15- Insulation in place

Color steel corrugated tile overlap seam, filled with silicone rubber waterproof



A—A Color steel corrugated tile and purlin

16-Finishing work

1. 清扫箱房室外的尘土和铁屑，避免遇水生锈。
Clean the dust and iron filings from the external container to prevent rust when it met with water.

2. 屋面波纹瓦搭接的缝隙内，必须打硅酮胶密封。
Seal the gap between roof tiles with silicone.

3. 屋面波纹瓦的端部下面必须电胶条。
Put waterproof rubber under roof tile.

4. 屋面波纹瓦端部建议把波峰压扁，缝隙处打硅酮胶密封。
Flatten the ridge of roof tile, and seal the gap with silicone.

5. 各处外露的钉帽，螺栓，用透明硅酮胶涂抹密封，避免生锈。
Seal all the exposed screws, rivets with silicone to prevent rust.

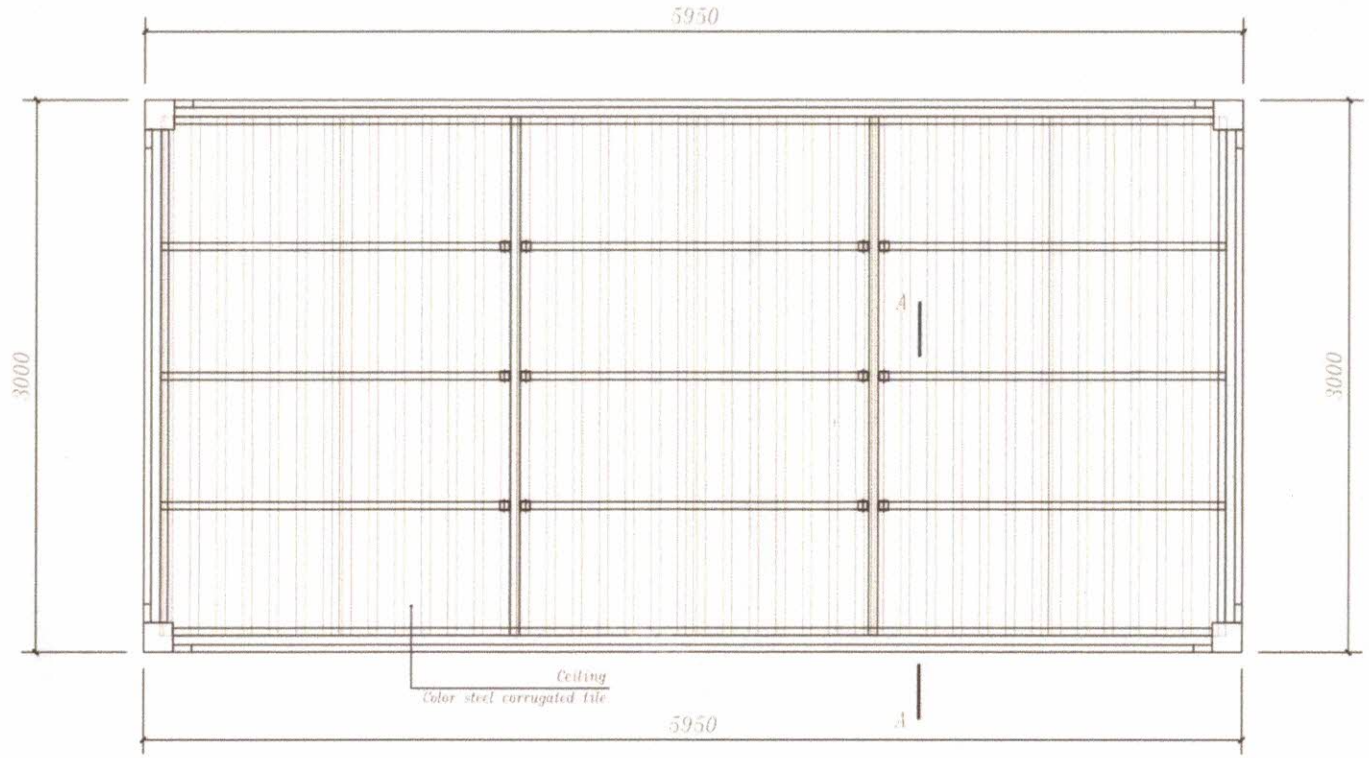
6. 涂硅酮胶时，表面必须干燥，有水会导致粘合失败。
Be sure that the surface of container is dry when sealing it, for it will decrease the join if it got water.

7. 主体施工完毕，对各处墙板进行清洁。
After installation, please clean all the wall panels.

8. 施工中对彩钢板妥善保护，避免划伤油漆层。
During the installation, please protect the wall panels appropriately to avoid scraping.

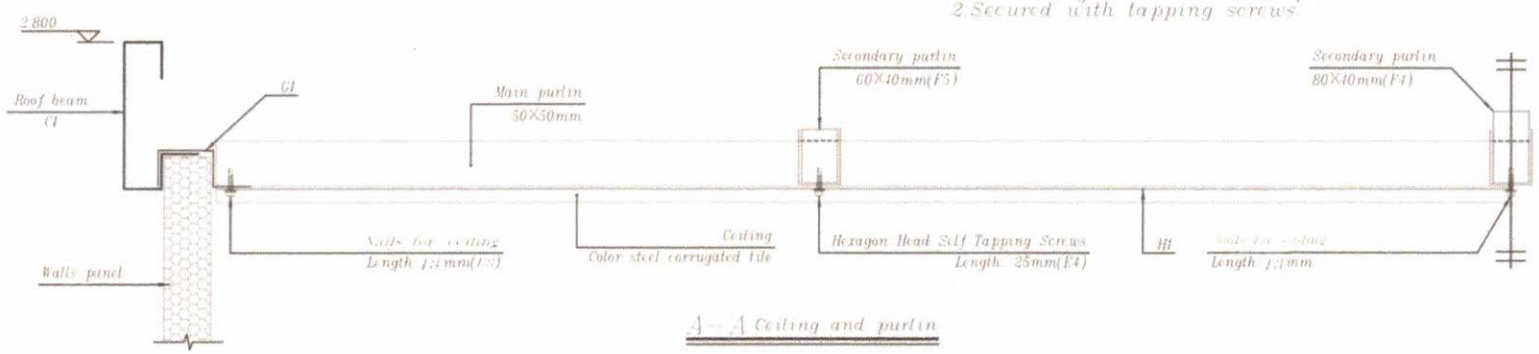
9. 整体施工完毕，安装室内包边线条。
After the completion of main container, install the trims of internal containers.

10. 最后铺地面装饰和踢脚线。
At last, install the floor trims and skirting.

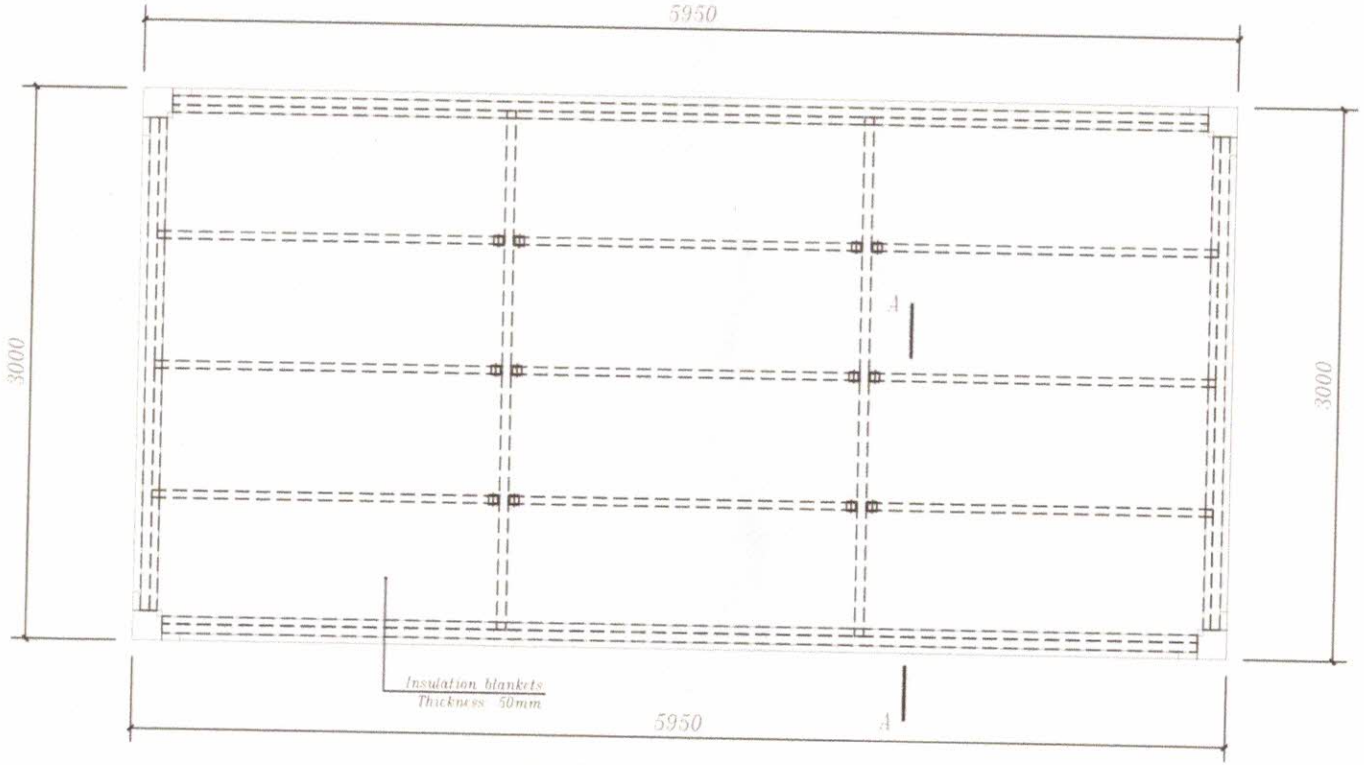


13-Ceiling in place

1.The ceiling board under the purlin
2.Secured with tapping screws

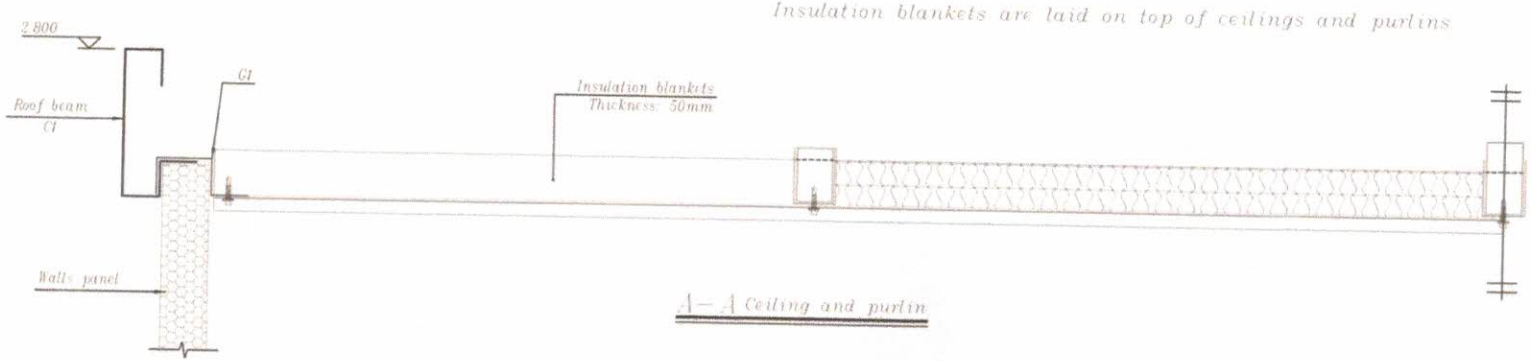


A-A Ceiling and purlin



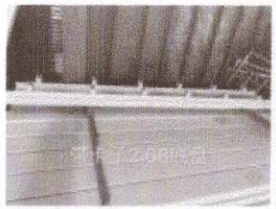
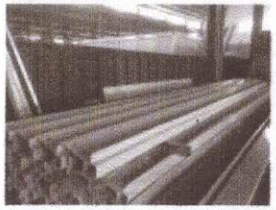
14-Insulation in place

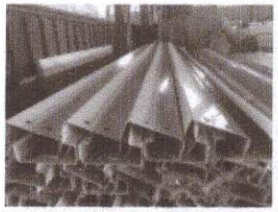
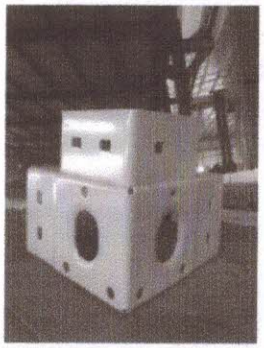
Insulation blankets are laid on top of ceilings and purlins

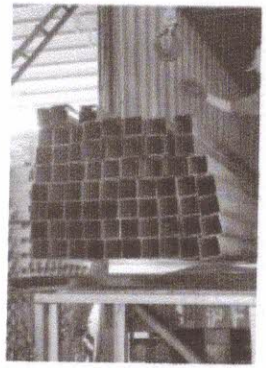
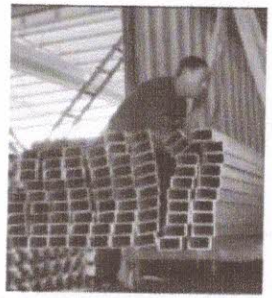
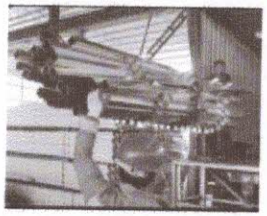
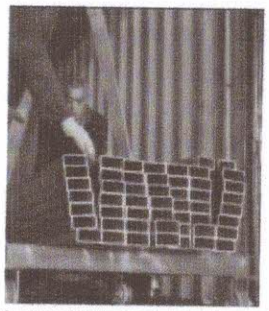


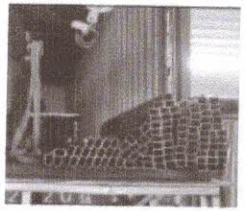
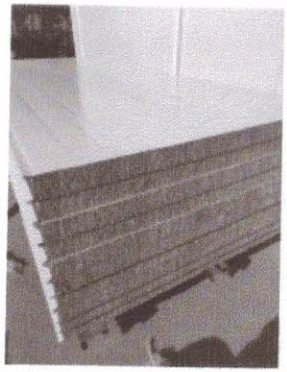
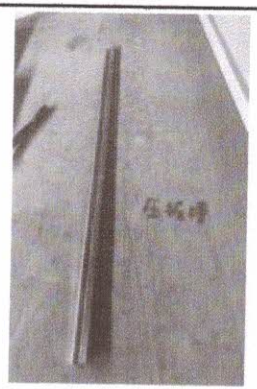
A – A Ceiling and purlin

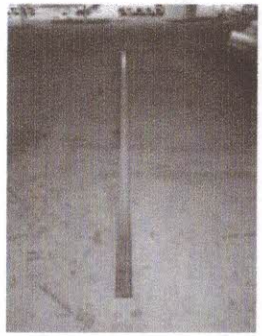
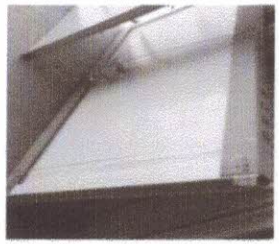
Container House Pack List

Type	Standard	House Size:	Photo	5.95x3x2.8m	Std. Container Size:	5.95x3x2.8m			Container Qty		7	5/22/2023
S/N	**Item**	**Name**		**Part**	**Texture**	**Std. Qty.**	**Unit**	**L(m)**	**W(cm)**	**H(cm)**	**T(mm)**	**Remark（All parameters are customizable）**
		Bottom beam		Length		2.0	pc	5.63	15	15	1.95	7 UNITS
				Width		2.0	pc	2.68	15	15	1.95	
		Roof Beam		Length		2.0	pc	5.63	15	15	1.95	

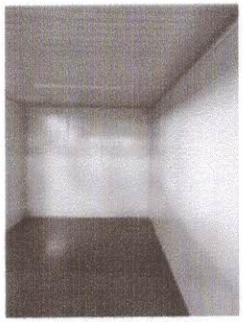
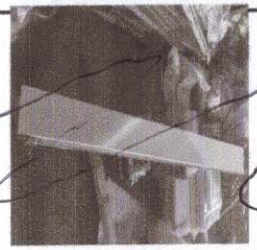
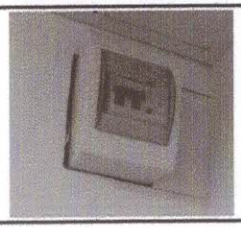
1	Frame	Roof Beam		Width	Galvanized C profiled steel	2.0	pc	2.68	15	15	1.95	
		Column		Vertical		4.0	pc	2.48	16	16	2.15	
		Corner fitting		Corner		8.0	pc	0.25	24.5	24.5	3.5	

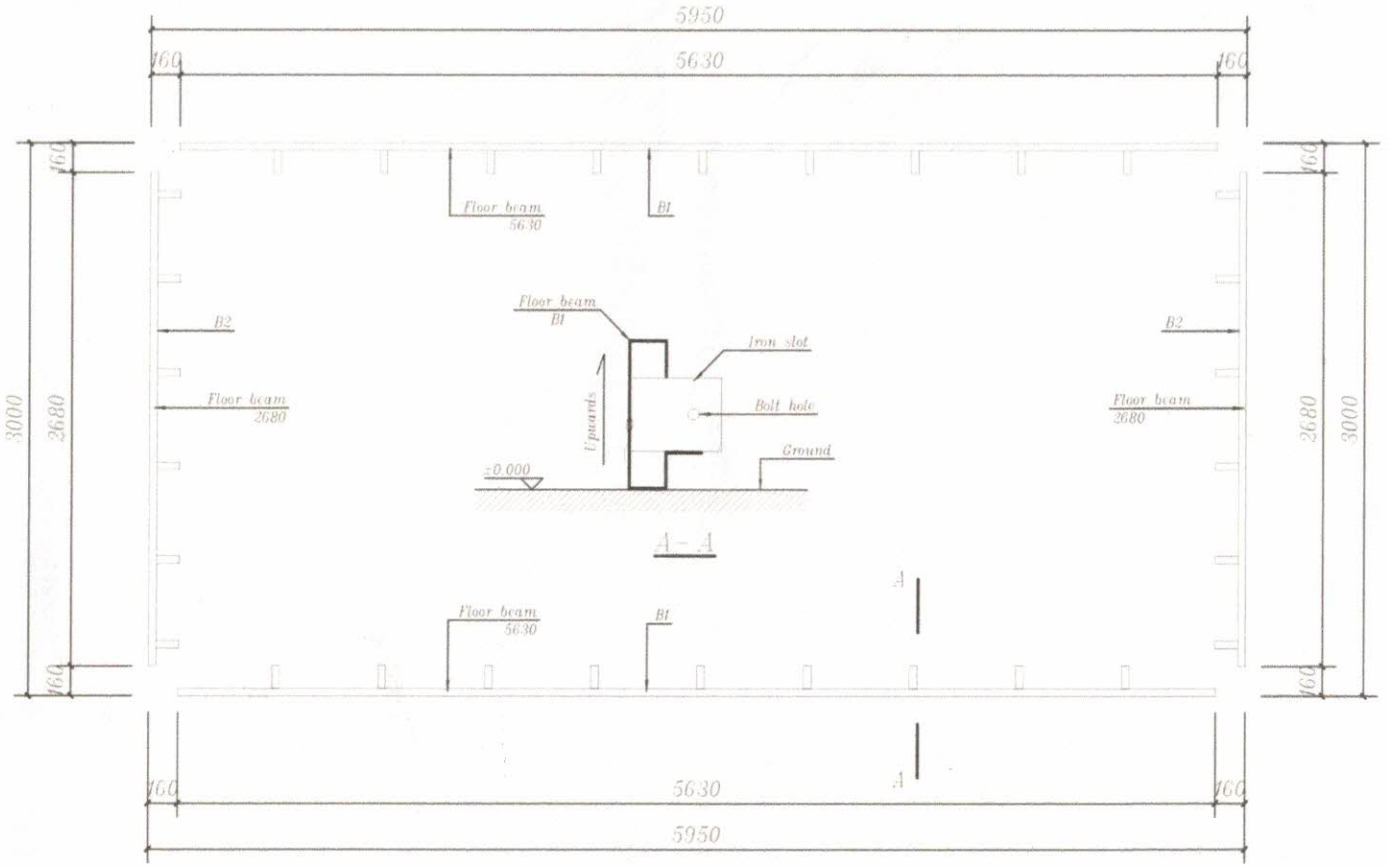
2	Galvanized square tube steel purlins	Bottom		Primary-purlin	Galvanized square tube steel	4.0	pc	2.99	8.00	8.00	1.2	
				Secondary-purlin		5.0	pc	2.99	4.00	8.00	1.2	
		Top		Primary-purlin		2.0	pc	2.79	5.00	5.00	1.5	
		Top		Secondary-purlin		3.0	pc	1.87	4.00	8.00	1.2	

		Top		Secondary-purlin		6.0	pc	1.87	4.00	6.00	1.2	
3	Wall Panel			Wall	Bake painting steel +Rock wool	15	pc	/	95	255	50	Thickness of galvanized iron sheet: 0.25mm
				Door & Window		1	pc	/	95	48	50	
						2	pc	/	95	135	50	
4	Supporting channel bar	Supporting Channel bar		Length	Galvanized steel	2	pc	5.77	9	3	0.9	Under roof purlin to support wall panel and roof purlins
				Width		2	pc	2.79		3	0.9	

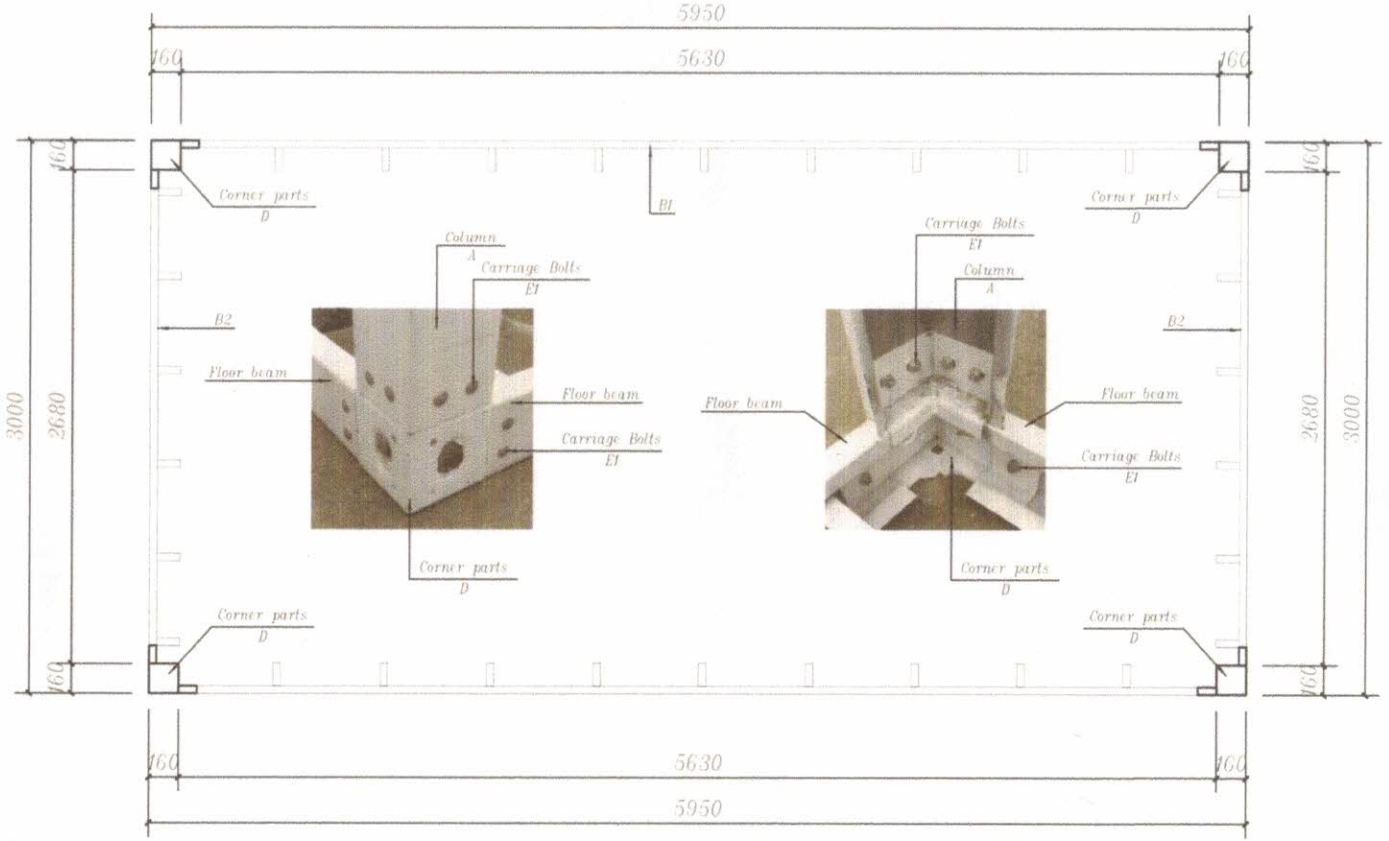
5	Enhance Beam	Door fram beam		Side of door	Galvanized square tube steel	1	pc	2.55	2	4	1	
		Wind-proof beam		Middle of frame	Bake painting steel	2	pc	2.48	4	6	1	
6	Security door	Doorknob		In & Outdoor	Bake painting steel +Rock wool	1	set	2.07	95	5	50	

7	Window	Single layer UPVC window		Security window	security window	2	set	1.1	95	5	50	
					60*60	1	set	1.2	95	5	50	
8	Roof tile	External roof		Outdoor	Galvanized steel sheet tile	6	pc	2.96	106	/	0.34	
		Ceiling roof		Indoor		6	pc	2.78	106	/	0.18	
9	Corner Trimming	Corner trimming		Indoor corner	Galvanized aluminum	2	pc	5.7	4	4	0.4	
						2	pc	2.7	4	4	0.4	
						4	pc	2.5	4	4	0.4	

10	Floor Panel	Fire-proof board		Indoor	MGO board	5	pc	2.8	114.7	/	15	
11	Finding	Glass fiber wool		Under roof tile	Glass fiber Wool	1	set	20	120	/	30	Fireproof and Heat insulation
		NOT		water proof between 2 containers attached part	Door pocket	2	set					Used in joint part of attached Containers (**U type only**)
					Breaker	1	pc					
		Hardware		/	/	1	set	/	/	/	/	Including screws, Sealing rubber, gel, etc

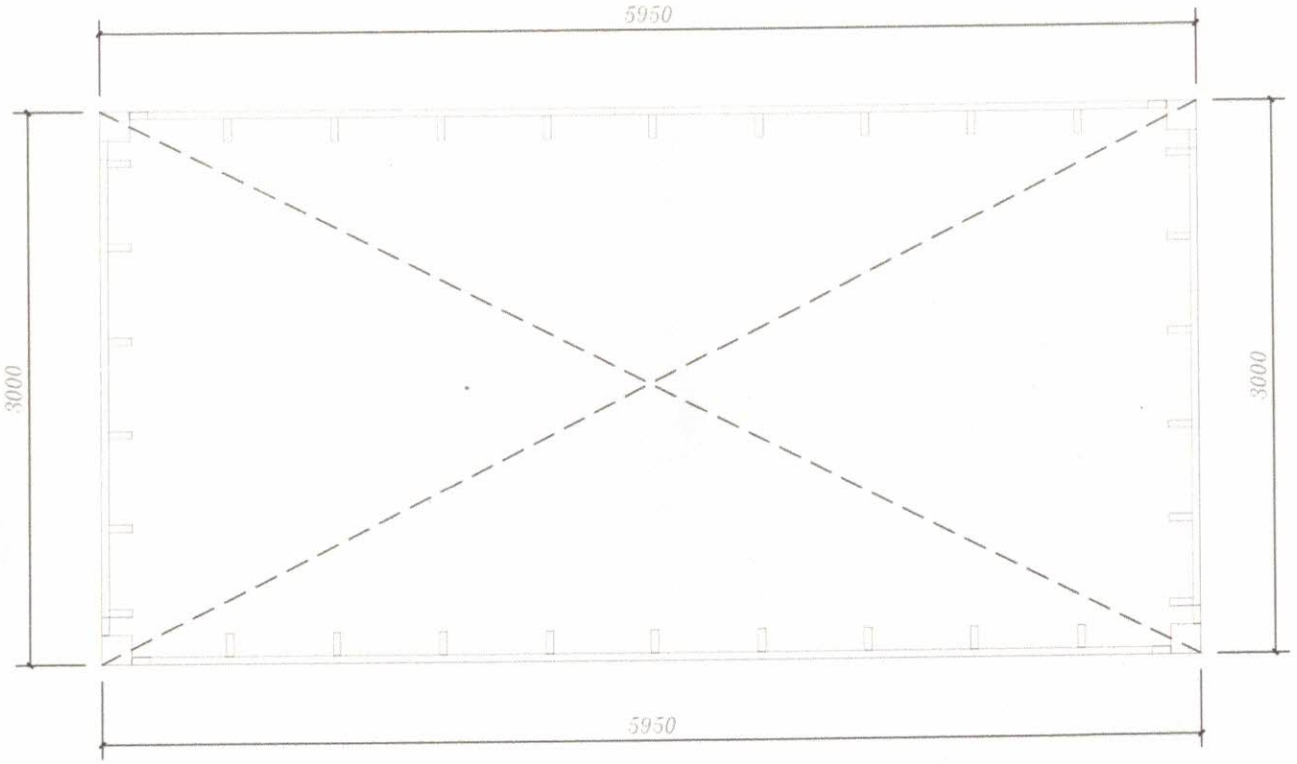


1–Floor beam in place



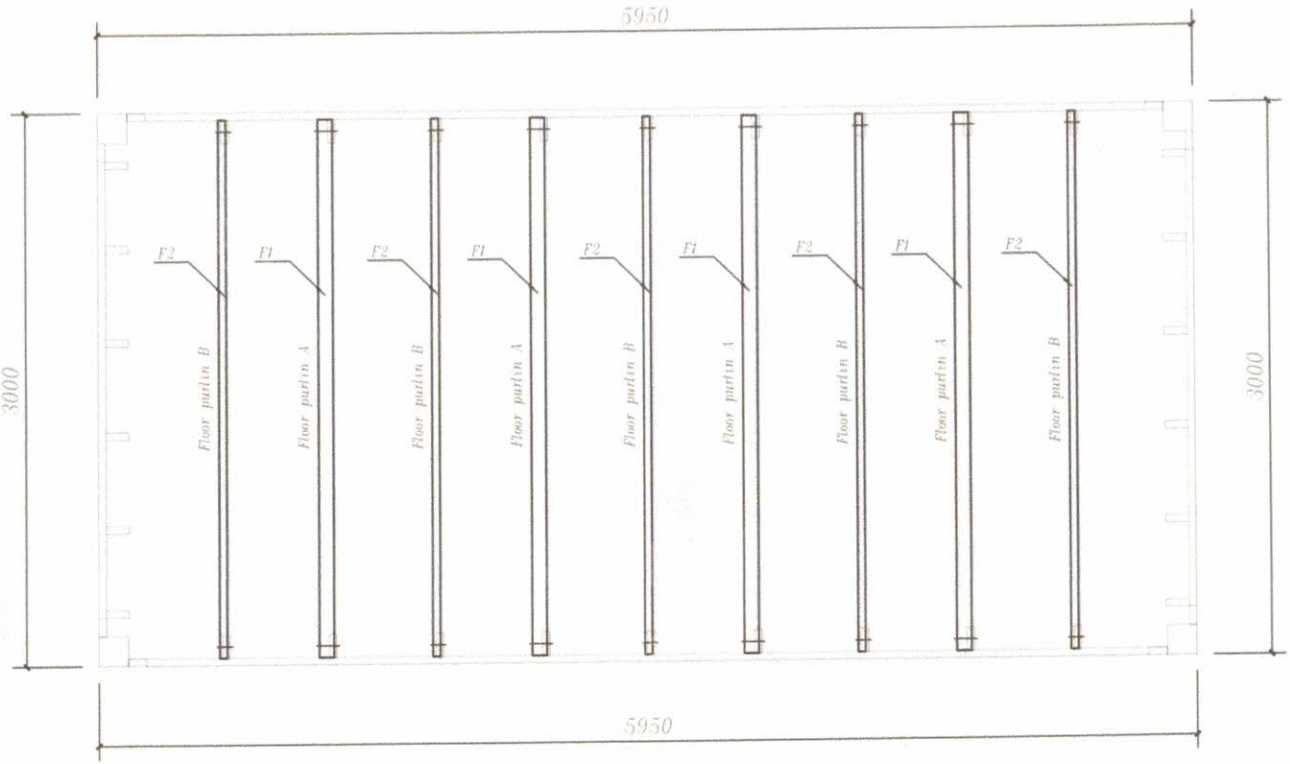
2-Fixed Corner parts

Carriage Bolts

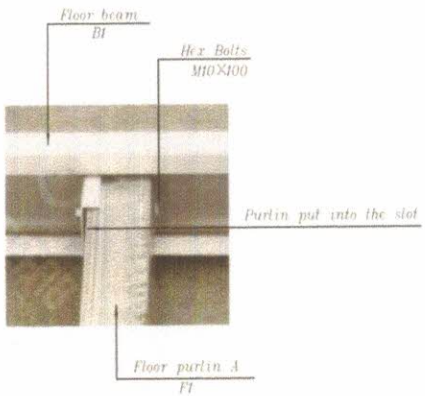


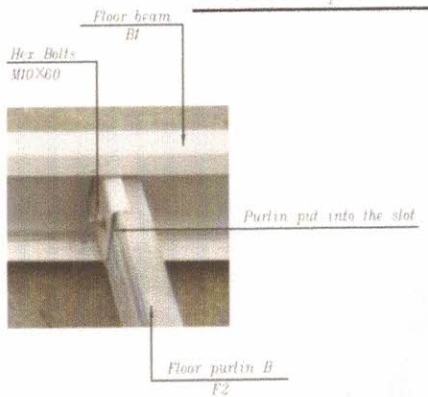
3– Measurement and adjustment

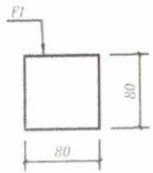
1. Measure and compare diagonals
2. Adjust to make floor beams parallel and vertical
3. Locking bolts



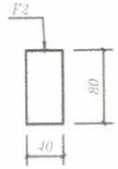
4-Floor purlin in place



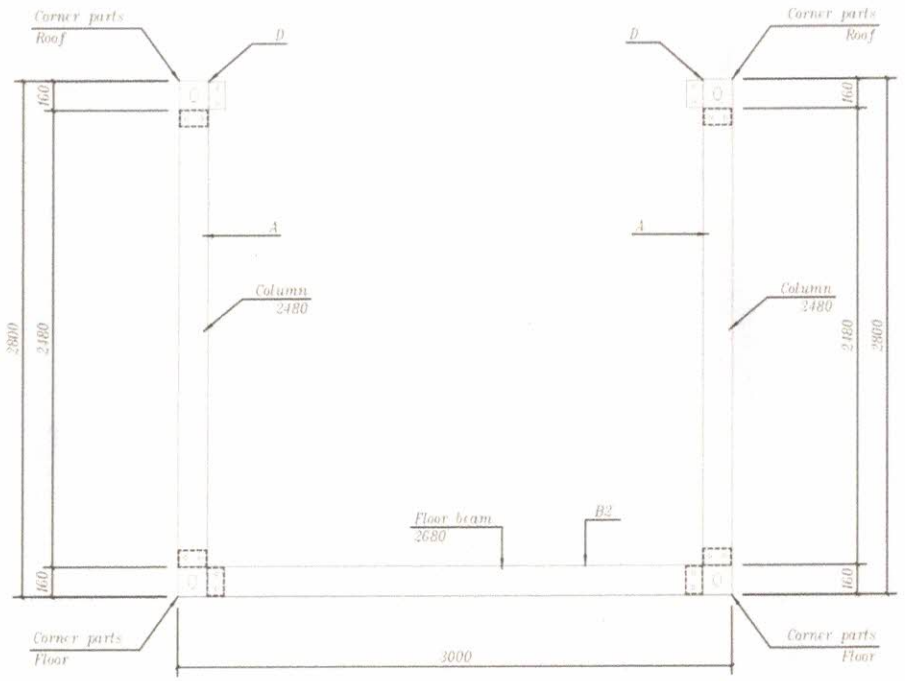


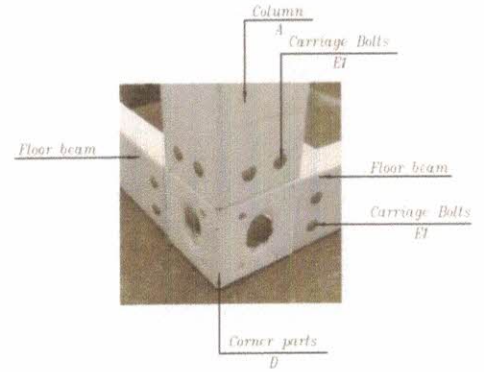


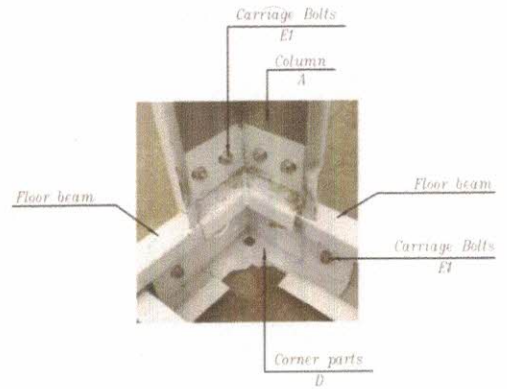
Floor purlin A



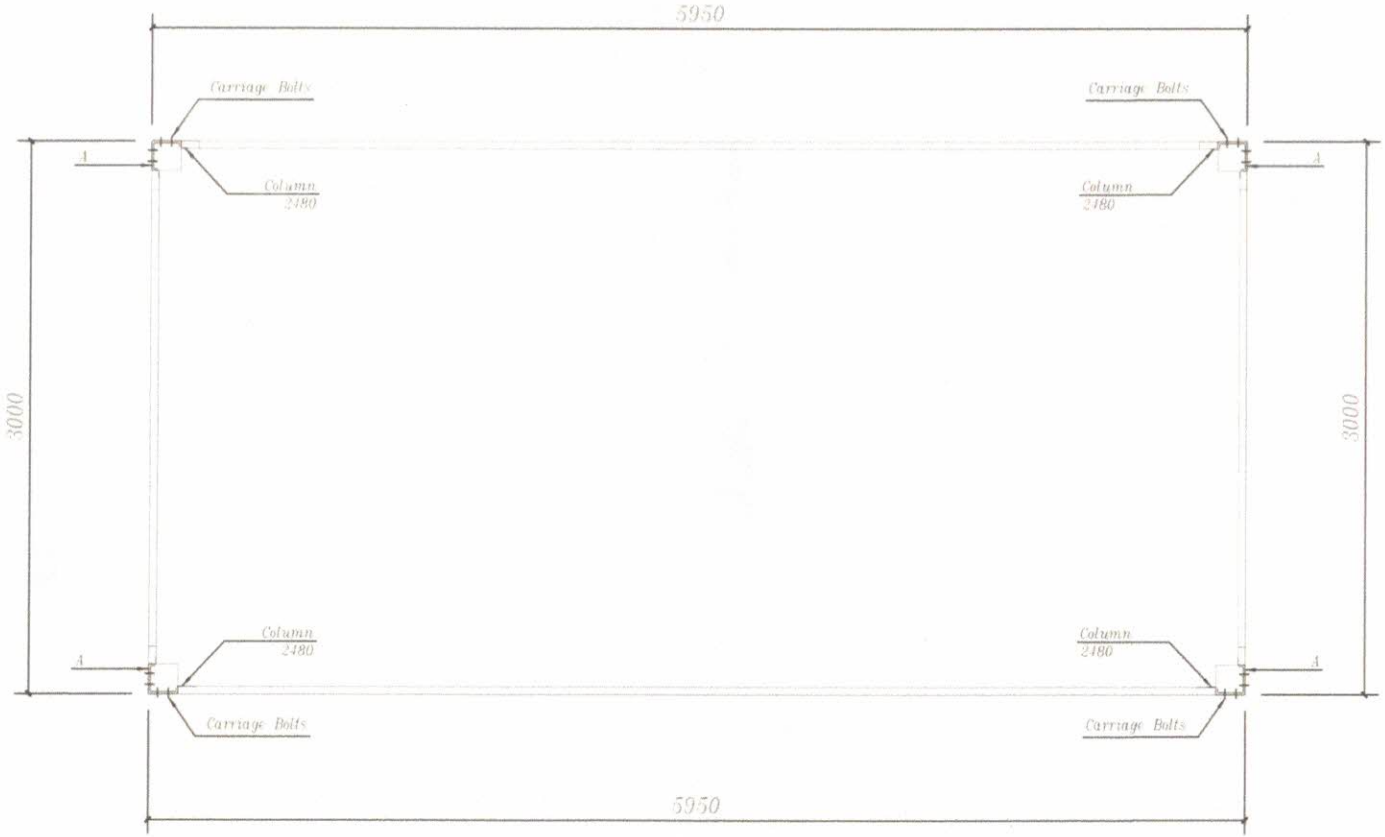
Floor purlin B



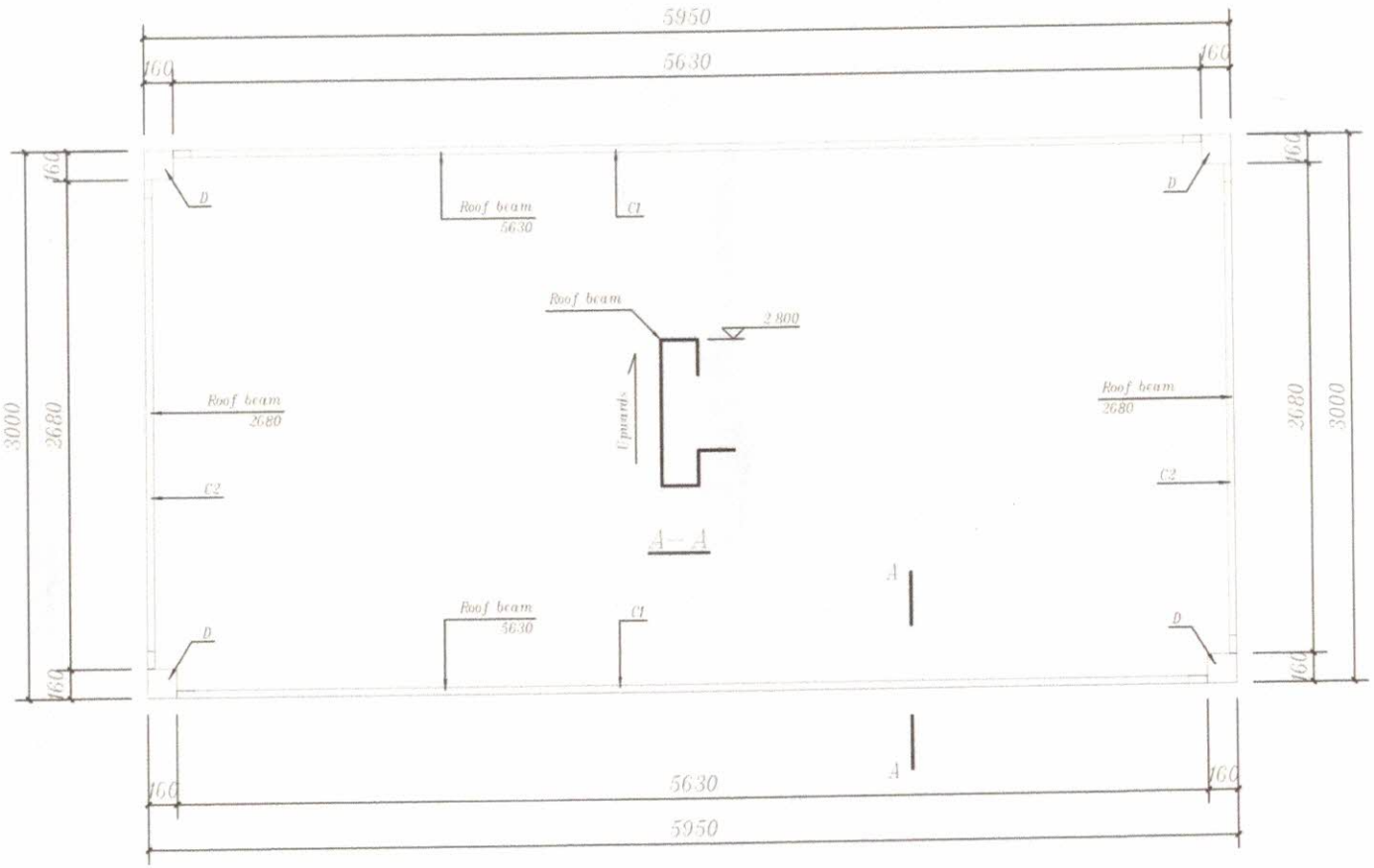




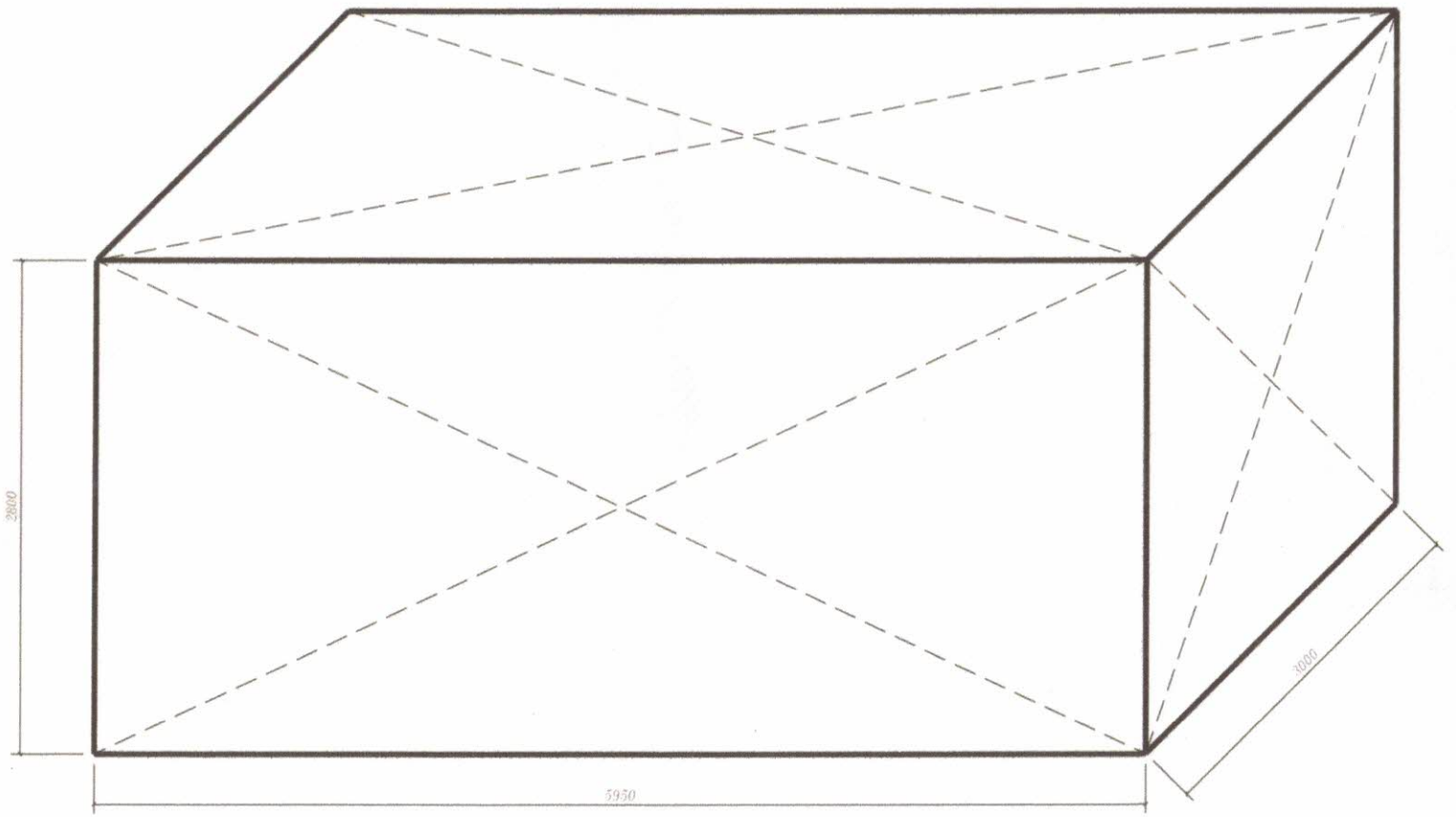
5-Column & Corner parts in place



6-Column layout

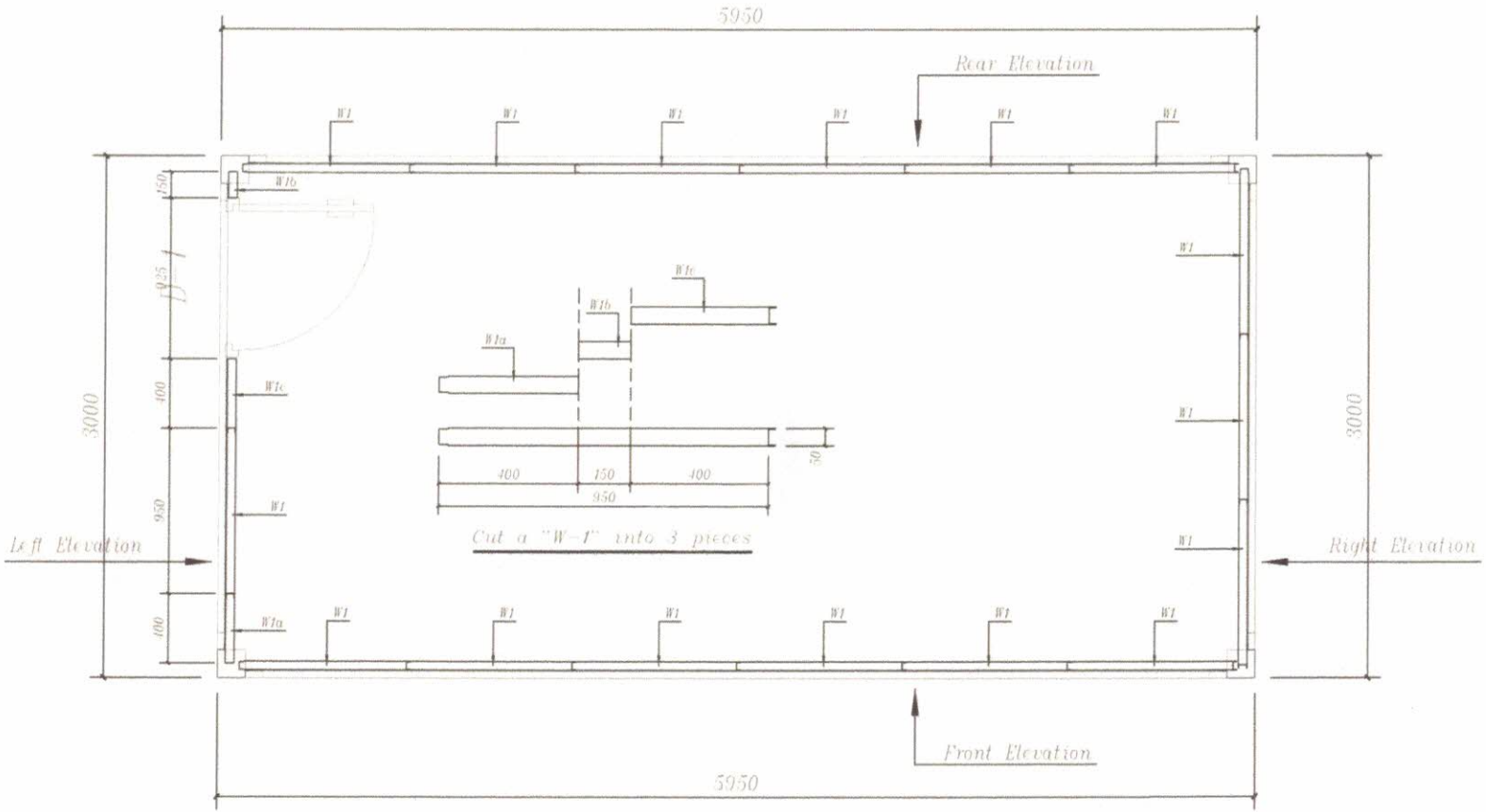


7– Roof beam in place



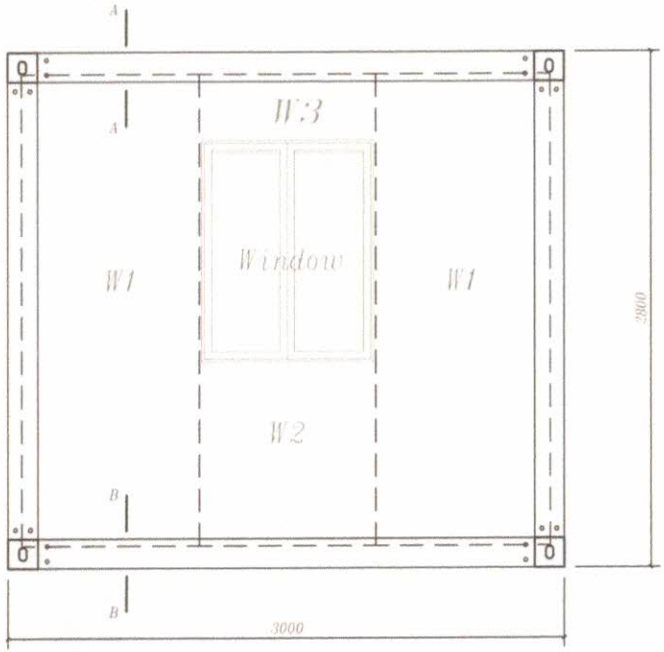
8- Measurement and adjustment

1 Measure the diagonal and perpendicularity of the hexahedron
2 Adjust it so that its faces are parallel and vertical
3 Locking bolts

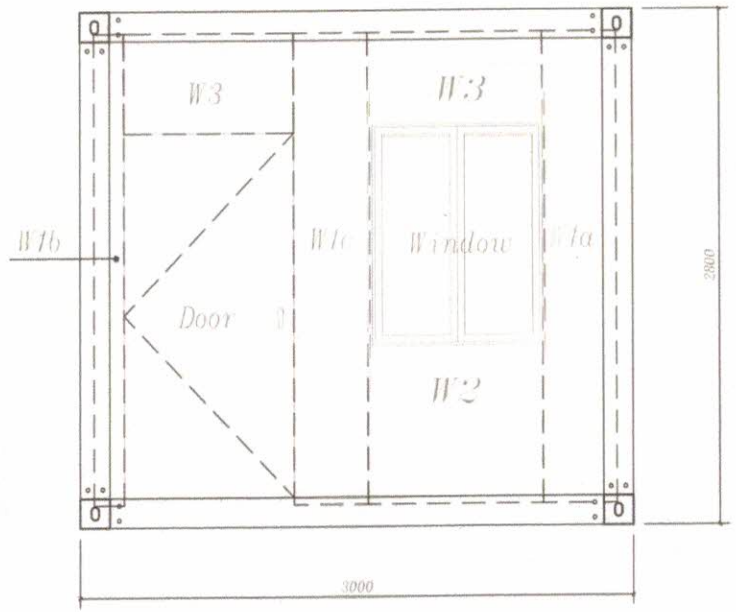


9-Walls panel layout

W1 950mm effective width

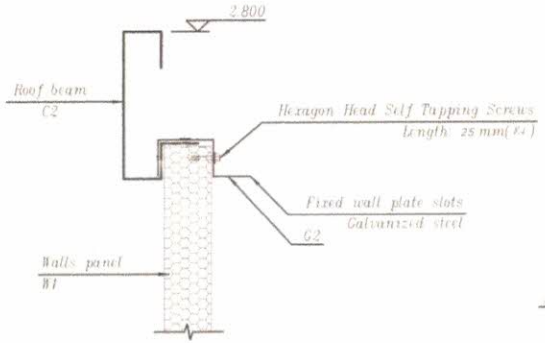


10.1- Right Elevation View



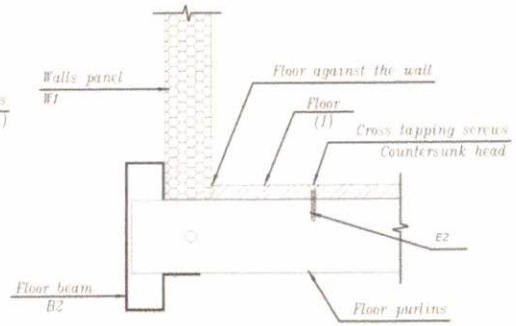
10.2- Left Elevation View

W1 : Walls plate
W2 : Walls and windows
W3 : Wall panels at the top of the door



A– A Top of the Wall plate

Every Walls panel has at least 2 screws

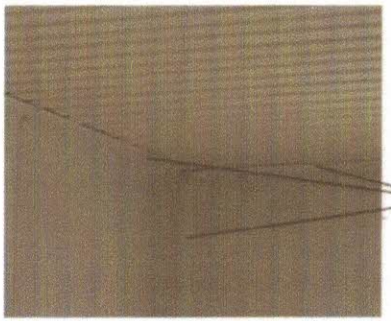


B– B Bottom of the Wall plate

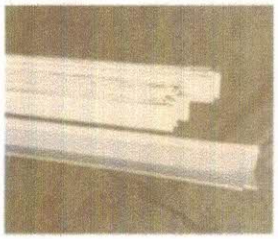
Floor screws aligned with purlin

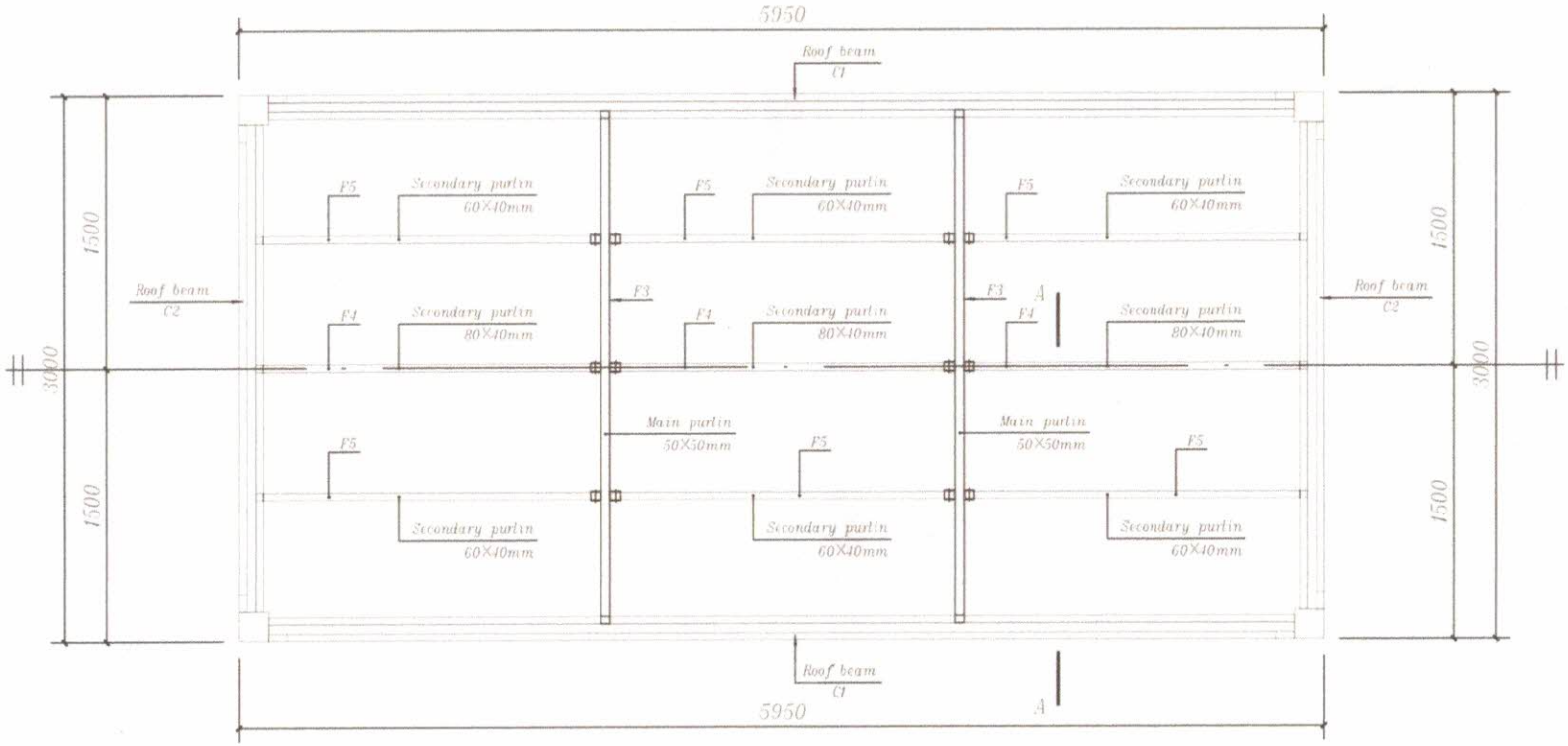
1. Walls panel in place
2. The top of the Walls panel is stuck with the slot. do not hit the screws first
3. The floor is in place
4. floor screws tightened
5. Walls panel top slot screw fixation

H-Front Rear Elevation View



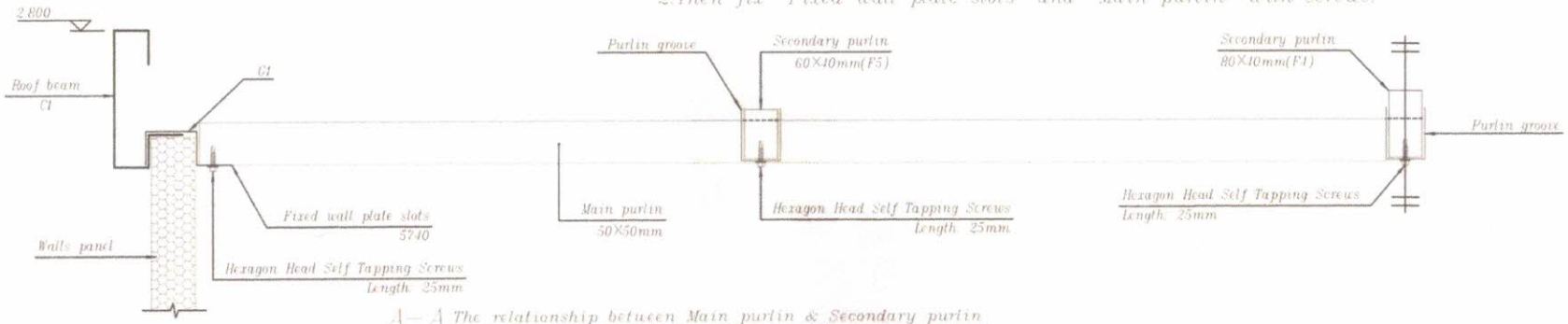
Trim-for
covering gaps





12-Roof purlin in place

1.Adjust the position of "Main purlin" according to the length of "Secondary purlin".
2.Then fix "Fixed wall plate slots" and "Main purlin" with screws.



A—A The relationship betueen Main purlin & Secondary purlin