



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 CONSTRUCTION MATERIALS FOR THE REHABILITATION OF AGORA PUBLIC MARKET TENT AND KATUNGGAN FOOD ZONE AT POBLACION, SAN FRANCISCO, CEBU.

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 **May 22, 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 **May 22, 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 **May 22, 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 of **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 of 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.:	138-2024	To Be Opened On:	MAY 22, 2024
Reference No.:		Opening of Bids Time:	2:00 PM
ALOB No.:		Purchase Request No.:	24-05-259
Date:		Purchase Request Date:	MAY 2, 2024

Allocated Budget for the Contract (ABC) Php	551,000.00
Source of Funds:	

PURPOSE:

PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF AGORA PUBLIC MARKET TENT AND KATUNGGAN FOOD ZONE AT POBLACION, SAN FRANCISCO, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	LED FLOODLIGHT, 20WATTS, DAYLIGHT	PCS	40		
2	LED FLOODLIGHT, 10WATTS, DAYLIGHT	PCS	40		
3	LED FLOODLIGHT, 50WATTS, DAYLIGHT	PCS	7		
4	THHN STRANDED #10 (5.5mm)	ROLL	9		
5	THHN STRANDED #12 (3.5mm)	ROLL	7		
6	THHN STRANDED #14 (2.0mm)	ROLL	8		
7	SURFACE UTILITY BOX	PCS	12		
8	SWITCH, 2 GANG, FLUSHED TYPE	PCS	21		
9	ELECTRICAL TAPE, 3M, BIG	ROLL	35		
10	PVC PIPE, 1/2, ORANGE	LENGTH	70		
11	LONG ELBOW, 1/2	PCS	30		
12	SAFETY BREAKER, 40 AMP	PCS	1		
13	LED FLOODLIGHT, 20WATTS, PRO-SERIES WARMWHITE	PCS	20		
14	SAFETY BREAKER, 30 AMP	PCS	1		
15	JUNCTION BOX	PCS	20		
16	FLEXIBLE HOSE, 1/2	ROLL	1		
17	LED FLOODLIGHT, 10WATTS, WARMWHITE	PCS	20		
18	LED FLOURESCENT LAMP, 18 WATTTS, DAYLIGHT	PCS	40		
19	LED BULB, 12 WATTS, DAYLIGHT	PCS	50		
20	SWITCH, 3 GANG, FLUSHED TYPE	PCS	11		
21	OUTLET, 3 GANG, FLUSHED TYPE	PCS	20		
22	RECIPTACLE, 3 1/2	PCS	20		
23	HAND GLOVES	PAIR	20		
24	RUBBER SOCKET	PCS	20		
25	LED BULB, 20 WATTS, DAYLIGHT	PCS	20		
26	ENAMEL FLAT WHITE	GAL	20		
27	GLOSS WHITE ENAMEL	GAL	25		
28	PAINT TRAY	PCS	10		
29	BABY ROLLER	PCS	10		
30	PAINT BRUSH #2	PCS	10		
31	SANDING PAPER #80	PCS	20		
32	SANDING PAPER #100	PCS	20		
33	CANVASS TENT, 14 METERS X 26 METERS	LS	1		
34	G.I PIPE 1", SCH-40	LENGTH	10		
35	G.I PIPE 2", SCH-40	LENGTH	1		
	TOTAL				

NOTE:

1. "Pass/fail" criteria to determine the eligibility of prospective bidders shall be used. As such, non-submission of the requested eligibility requirements will result in the disqualification of bidders.
2. Bidders are required to put their respective Bidder's Bond either in CASH, CERTIFIED CHECK, CASHIER'S CHECK, or MANAGER'S CHECK, at 2% of the approved Budget for the contract to be bid. CHECK should be addressed to the Municipal Treasurer of San Francisco, Cebu. A bid proposal with no Bidder's Bond will be disqualified automatically.
3. Bidding Documents may be purchased by interested Bidders from the BAC Office upon payment of the nonrefundable fee in the amount of 0.28% of the Approved Budget of the Contract (ABC). Bidding Documents shall be received personally by the prospective bidder or his/her authorized representative.

Requirements:

1. Expression of Interest (for inclusion in **Envelope A**)
2. Approved Mayor's Permit **2024 of San Francisco, Cebu**
3. 5% VAT and 1% Percentage Tax to be deducted upon payment
4. DTI Business name registration or SEC registration Certificate
5. TIN and VAT Registration
6. ITR for the preceding calendar year
7. Bidder's Bond of 2% of the ABC
9. Certificate of PhilGEPS Registration.

Please observe the following BAC activities and the corresponding schedules, to wit:

1. Pre-bid Conference:		Time:	
2. Receipts and Opening of Bids:	MAY 22, 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.

CERTIFICATION:

THIS IS TO CERTIFY that the herein-quoted items are available.

(Name of Company)

(Signature of Bidder/Representative over printed name)

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.*



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10832394
Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU
Title PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF AGORA PUBLIC MARKET TENT AND KATUNGGAN FOOD ZONE AT POBLACION, SAN FRANCISCO, CEBU
Area of Delivery Cebu

Solicitation Number: 138-2024	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Public Bidding	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Construction Materials and Supplies	Date Published	09/05/2024
Approved Budget for the Contract: PHP 551,000.00	Last Updated / Time	09/05/2024 00:00 AM
Delivery Period: 7 Day/s	Closing Date / Time	22/05/2024 14:00 PM
Client Agency:		
Contact Person: Zenaida M Formentera BAC Member San Francisco San Francisco Cebu Philippines 6050 63-032-3164657 63-30-2291365 sanfrancamotes@yahoo.com.ph		

Description

- 1 LED FLOODLIGHT, 20WATTS, DAYLIGHT PCS 40
- 2 LED FLOODLIGHT, 10WATTS, DAYLIGHT PCS 40
- 3 LED FLOODLIGHT, 50WATTS, DAYLIGHT PCS 7
- 4 THHN STRANDED #10 (5.5mm) ROLL 9
- 5 THHN STRANDED #12 (3.5mm) ROLL 7
- 6 THHN STRANDED #14 (2.0mm) ROLL 8
- 7 SURFACE UTILITY BOX PCS 12
- 8 SWITCH, 2 GANG, FLUSHED TYPE PCS 21
- 9 ELECTRICAL TAPE, 3M, BIG ROLL 35
- 10 PVC PIPE, 1/2, ORANGE LENGTH 70
- 11 LONG ELBOW, 1/2 PCS 30
- 12 SAFETY BREAKER, 40 AMP PCS 1
- 13 LED FLOODLIGHT, 20WATTS, PRO-SERIES WARMWHITE PCS 20
- 14 SAFETY BREAKER, 30 AMP PCS 1
- 15 JUNCTION BOX PCS 20
- 16 FLEXIBLE HOSE, 1/2 ROLL 1
- 17 LED FLOODLIGHT, 10WATTS, WARMWHITE PCS 20
- 18 LED FLOURESCENT LAMP, 18 WATTTTS, DAYLIGHT PCS 40
- 19 LED BULB, 12 WATTS, DAYLIGHT PCS 50
- 20 SWITCH, 3 GANG, FLUSHED TYPE PCS 11
- 21 OUTLET, 3 GANG, FLUSHED TYPE PCS 20
- 22 RECIPTACLE, 3 1/2 PCS 20
- 23 HAND GLOVES PAIR 20
- 24 RUBBER SOCKET PCS 20
- 25 LED BULB, 20 WATTS, DAYLIGHT PCS 20
- 26 ENAMEL FLAT WHITE GAL 20
- 27 GLOSS WHITE ENAMEL GAL 25
- 28 PAINT TRAY PCS 10

- 29 BABY ROLLER PCS 10
- 30 PAINT BRUSH #2 PCS 10
- 31 SANDING PAPER #80 PCS 20
- 32 SANDING PAPER #100 PCS 20
- 33 CANVASS TENT, 14 METERS X 26 METERS I.S 1
- 34 G.I PIPE 1", SCH-40 LENGTH 10
- 35 G.I PIPE 2", SCH-40 LENGTH 1

Other Information

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

Created by Zenaida M Formentera
Date Created 08/05/2024

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.

PURCHASE REQUEST
San Francisco, Cebu

LGU

MAY 02 2024

Department: **Engineering Office**
Section: _____

PR No. **24-05-259**
SAI No. _____
ALOBS No. _____


Date: _____
Date: _____
Date: _____

QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
40	PCS	LED FLOODLIGHT, 20WATTS, DAYLIGHT		710.00	P 28,400.00
40	PCS	LED FLOODLIGHT, 10WATTS, DAYLIGHT		520.00	P 20,800.00
7	PCS	LED FLOODLIGHT, 50WATTS, DAYLIGHT		1,380.00	P 9,660.00
9	ROLL	THHN STRANDED #10 (5.5mm)		9,450.00	P 85,050.00
7	ROLL	THHN STRANDED #12 (3.5mm)		6,180.00	P 43,260.00
8	ROLL	THHN STRANDED #14 (2.0mm)		4,250.00	P 34,000.00
12	PCS	SURFACE UTILITY BOX		65.00	P 780.00
21	PCS	SWITCH, 2 GANG, FLUSHED TYPE		140.00	P 2,940.00
35	ROLL	ELECTRICAL TAPE, 3M, BIG		80.00	P 2,800.00
70	LENGTH	PVC PIPE, 1/2, ORANGE		155.00	P 10,850.00
30	PCS	LONG ELBOW, 1/2		25.00	P 750.00
1	PCS	SAFETY BREAKER, 40 AMP		680.00	P 680.00
20	PCS	LED FLOODLIGHT, 20WATTS, PRO-SERIES WARMWHITE		1,300.00	P 26,000.00
1	PCS	SAFETY BREAKER, 30 AMP		680.00	P 680.00
20	PCS	JUNCTION BOX		55.00	P 1,100.00
1	ROLL	FLEXIBLE HOSE, 1/2		1,260.00	P 1,260.00
20	PCS	LED FLOODLIGHT, 10WATTS, WARMWHITE		1,000.00	P 20,000.00
40	PCS	LED FLOURESCENT LAMP, 18 WATTTS, DAYLIGHT		360.00	P 14,400.00
50	PCS	LED BULB, 12 WATTS, DAYLIGHT		235.00	P 11,750.00
11	PCS	SWITCH, 3 GANG, FLUSHED TYPE		190.00	P 2,090.00
20	PCS	OUTLET, 3 GANG, FLUSHED TYPE		190.00	P 3,800.00
20	PCS	RECIPTACLE, 3 1/2		50.00	P 1,000.00
20	PAIR	HAND GLOVES		50.00	P 1,000.00
20	PCS	RUBBER SOCKET		45.00	P 900.00
20	PCS	LED BULB, 20 WATTS, DAYLIGHT		340.00	P 6,800.00
20	GAL	ENAMEL FLAT WHITE		985.00	P 19,700.00
25	GAL	GLOSS WHITE ENAMEL		1,010.00	P 25,250.00
10	PCS	PAINT TRAY		50.00	P 500.00
10	PCS	BABY ROLLER		70.00	P 700.00
10	PCS	PAINT BRUSH #2		40.00	P 400.00
20	PCS	SANDING PAPER #80		75.00	P 1,500.00
20	PCS	SANDING PAPER #100		75.00	P 1,500.00
1	LS	CANVASS TENT, 14 METERS X 26 METERS		160,000.00	P 160,000.00
10	LENGTH	G.I PIPE 1", SCH-40		845.00	P 8,450.00
1	LENGTH	G.I PIPE 2", SCH-40		2,250.00	P 2,250.00
				Total Amount	P 551,000.00

MUNICIPALITY OF SAN FRANCISCO, CEBU
BID
OK AS TO BIDDING
Date: 05-02-24

OK AS TO APPROPRIATION:

OK AS TO FUND:


NAIDA S. ARQUILLANO
Municipal Budget Officer

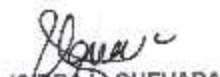
PURPOSE: Used for the Rehabilitation of Agora Public Market Tent and Katunggan Food Zone
Poblacion, San Francisco, Cebu

Bldg. Maint.

REQUESTED BY:

APPROVED BY:

Signature:
Printed Name:
Designation:


SIDRA D. GUEVARA
Municipal Engineer


ALFREDO A. ARQUILLANO, JR.
Municipal Mayor

FDP Form 4A- Supplemental Procurement Plan
SUPPLEMENTAL PROCUREMENT PLAN
 FOR THE 2ND QUARTER CY 2024

Province, City, or Municipality:

Plan Control No.:

Planned Amount:

Department/Office:

Regular

Total **561,000.00**

Pages

Pages of

Pages

Date Submitted:

Date Submitted:

Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION	
					2nd Quarter	
					Qty.	Amount
	LED FLOODLIGHT, 20WATTS, DAYLIGHT	P 710.00	40	28,400.00	40	28,400.00
	LED FLOODLIGHT, 10WATTS, DAYLIGHT	P 520.00	40	20,800.00	40	20,800.00
	LED FLOODLIGHT, 50WATTS, DAYLIGHT	P 1,380.00	7	9,660.00	7	9,660.00
	THHN STRANDED #10 (5.5mm)	P 9,450.00	9	85,050.00	9	85,050.00
	THHN STRANDED #12 (3.5mm)	P 6,180.00	7	43,260.00	7	43,260.00
	THHN STRANDED #14 (2.0mm)	P 4,250.00	8	34,000.00	8	34,000.00
	SURFACE UTILITY BOX	P 65.00	12	780.00	12	780.00
	SWITCH, 2 GANG, FLUSHED TYPE	P 140.00	21	2,940.00	21	2,940.00
	ELECTRICAL TAPE, 3M, BIG	P 80.00	35	2,800.00	35	2,800.00
	PVC PIPE, 1/2, ORANGE	P 155.00	70	10,850.00	70	10,850.00
	LONG ELBOW, 1/2	P 25.00	30	750.00	30	750.00
	SAFETY BREAKER, 40 AMP	P 680.00	1	680.00	1	680.00
	LED FLOODLIGHT, 20WATTS, PRO-SERIES WARMWHITE	P 1,300.00	20	26,000.00	20	26,000.00
	SAFETY BREAKER, 30 AMP	P 680.00	1	680.00	1	680.00
	JUNCTION BOX	P 55.00	20	1,100.00	20	1,100.00
	FLEXIBLE HOSE, 1/2	P 1,260.00	1	1,260.00	1	1,260.00
	LED FLOODLIGHT, 10WATTS, WARMWHITE	P 1,000.00	20	20,000.00	20	20,000.00
	LED FLOURESCENT LAMP, 18 WATTTs, DAYLIGHT	P 360.00	40	14,400.00	40	14,400.00
	LED BULB, 12 WATTS, DAYLIGHT	P 235.00	50	11,750.00	50	11,750.00
	SWITCH, 3 GANG, FLUSHED TYPE	P 190.00	11	2,090.00	11	2,090.00
	OUTLET, 3 GANG, FLUSHED TYPE	P 190.00	20	3,800.00	20	3,800.00
	RECIPTACLE, 3 1/2	P 50.00	20	1,000.00	20	1,000.00
	HAND GLOVES	P 50.00	20	1,000.00	20	1,000.00
	RUBBER SOCKET	P 45.00	20	900.00	20	900.00
	LED BULB, 20 WATTS, DAYLIGHT	P 340.00	20	6,800.00	20	6,800.00
	ENAMEL FLAT WHITE	P 985.00	20	19,700.00	20	19,700.00
	GLOSS WHITE ENAMEL	P 1,010.00	25	25,250.00	25	25,250.00
	PAINT TRAY	P 50.00	10	500.00	10	500.00
	BABY ROLLER	P 70.00	10	700.00	10	700.00
	PAINT BRUSH #2	P 40.00	10	400.00	10	400.00
	SANDING PAPER #80	P 75.00	20	1,500.00	20	1,500.00
	SANDING PAPER #100	P 75.00	20	1,500.00	20	1,500.00
	CANVASS TENT, 14 METERS X 26 METERS	P 160,000.00	1	160,000.00	1	160,000.00
	G.I PIPE 1", SCH-40	P 845.00	10	8,450.00	10	8,450.00
	G.I PIPE 2", SCH-40	P 2,250.00	1	2,250.00	1	2,250.00

Purpose: Used for the Rehabilitation of Agora Public Market Tent and Katunggan Food Zone
 Poblacion, San Francisco, Cebu

TOTAL

P 561,000.00

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