



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

INVITATION TO BID

INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID FOR THE PROCUREMENT OF THE FUEL (DIESEL) USED FOR THE ROAD OPENING AND SURFACING AT 15 BARANGAYS OF 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 **March 13, 2024, at 2:00 P.M.** in the **BAC Office Bldg., 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 deadline on **March 13, 2024, at 2:00 P.M.** shall not be accepted.

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

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

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

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

It is requested that the bidder or his/her authorized representative be present to witness the opening of the bid. 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 ipso facto be constituted a part and parcel of the contract or Purchase Order for supplies.

SEE ARTICLES FOR QUOTATIONS
AT THE BACK

Very truly yours,


ENGR. RICHARD V. MANINGO
Chairperson

Advertisement No.:	77-2024	To Be Opened On:	MARCH 13, 2024
Reference No.:		Opening of Bids Time:	2:00 PM
ALOBS No.:		Purchase Request No.:	24-02-146
Date:		Purchase Request Date:	FEBRUARY 28, 2024

Allocated Budget for the Contract (ABC) Php	468,000.00
Source of Funds:	

PURPOSE:

PROCUREMENT OF THE FUEL (DIESEL) USED FOR THE ROAD OPENING AND SURFACING AT 15 BARANGAYS OF SAN FRANCISCO, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	FUEL (DIESEL)	LITER	6,000		
		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 and 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 13, 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. A 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 Office**

PR No. 24-02-144

Date: **FEB 28 2024**

Section: _____

SAI No. _____

Date: _____

ALOBS No. _____

Date: _____

QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
6000	LITER	FUEL (DIESEL) LENGTH, 3225 meters WIDTH, 5 meters THICKNESS, 0.15 meters		P 78.00	P 468,000.00
				Total Amount P	468,000.00

MUNICIPALITY OF SAN FRANCISCO, CEBU

B P A S S E D C

OK AS TO: BIDDING

Date: 02-28-24 *[Signature]*

OK AS TO APPROPRIATION:

OK AS TO FUND:

[Signature]

NAIDA S. ARQUILLANO
Municipal Budget Officer

PURPOSE: Used for the Road Opening and Surfacing at 15 barangay, 20
San Francisco, Cebu

REQUESTED BY:

Signature: *[Signature]*
Printed Name: **ISIDRA L. GUEVARA**
Designation: **Municipal Engineer**

APPROVED BY:

[Signature]
ALFREDO A. ARQUILLANO, JR
Municipal Mayor

FDP Form 4A- Supplemental Procurement Plan
SUPPLEMENTAL PROCUREMENT PLAN
 FOR THE 1ST QUARTER CY 2024

Province, City, or Municipality :

Plan Control No.: _____ Planned Amount: _____
 Department/Office: _____ Regular _____ Total **468,000.00**

Pages _____ Pages of _____ Pages _____
 Date Submitted: _____ Date Submitted: _____

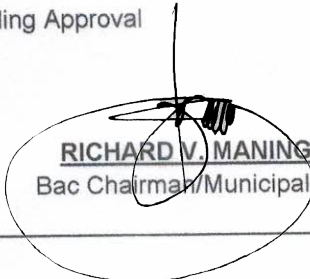
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION	
					1st Quarter	
					Qty.	Amount
	FUEL (DIESEL) LENGTH, 3225 meters WIDTH, 5 meters THICKNESS, 0.15 meters	P 78.00	6000	468,000.00	6000	468,000.00
Purpose: Used for the Road Opening and Surfacing at 15 barangay, San Francisco, Cebu						
TOTAL						₱ 468,000.00

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

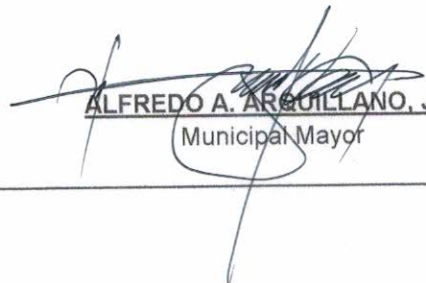
Prepared by:


OLIVE TESORO
 Bac Secretariat

Recommending Approval


RICHARD V. MANINGO
 Bac Chairman/Municipal Assessor

Approved by:


ALFREDO A. ARGUILLANO, 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: ROAD OPENING AND SURFACING
 LOCATION: SAN FRANCISCO, CEBU (15 BARANGAYS)

CONTRACT DURATION: 40 WORKING DAYS

ITEM NO.	DESCRIPTION		ESTIMATED DIRECT COST	VAT	TOTAL INDIRECT COST	TOTAL COST
PART A	SUBGRADE PREPARATION	AS SUBMITTED	46800.00	-	P 2,340.00	P 49,140.00
		AS EVALUATED				-
PART B	EMBANKMENT	AS SUBMITTED	905400.00	-	P 45,270.00	P 950,670.00
		AS EVALUATED				-
	TOTAL	AS SUBMITTED	952200.00		P 47,610.00	P 999,810.00
		AS EVALUATED				

SAY: P 1,000,000.00

Prepared By:

SAUL DIMCO
CONST. MAINT. FOREMAN

Checked by:

ISIDRA LOGUEVARA
MUNICIPAL ENGINEER

Recommending Approval:

GARRY P. GARCESO
MPDC

APPROVED BY:

ALFREDO A. AROQUILLANO JR.
MUNICIPAL MAYOR

DETAILED UNIT PRICE ANALYSIS

PROJECT NAME : ROAD OPENING AND SURFACING
 LENGTH : 3225m
 WIDTH : 5m
 LOCATION : SAN FRANCISCO, CEBU (15 BARANGAYS)
 SOURCE OF FUND : 20% DEVELOPMENT FUND
 AMOUNT : Php. 1,000,000.00
 Item No. : 105(1)
 Description : SUBGRADE PREPARATION
 Output : 16,125.00
 Unit of Measurement : sq.m
 Duration : 10 working days

A.	Designation	No. of Person	No. of days	Daily Rate	Amount
	Labor				
	MLGU ROAD TASK FORCE				
	Sub-Total for A				-
B.	Name and Capacity	No. of Units	No. of Days	Hourly Rate	Amount
	Equipment				
	VIBRATORY ROLLER MOTORIZED ROAD GRADER MINOR TOOLS	1 1	10 10	PROVIDED BY MLGU	
	Sub-Total for B				-
C.					-
D.	Output per hour				-
E.	Direct Unit Cost (C/D)				1.00
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	FUEL (DIESEL)	liter	600	P 78.00	P 46,800.00
	Sub-Total for F				P 46,800.00
G.	Direct Unit Cost (E + F)				P 46,800.00
H.	Overhead, Contingencies and Miscellaneous		5%	of G	P 2,340.00
I.	Contractor's Profit (CP)		8%	of G	
J.	Value Added Tax (VAT)		12%	of (G + H + I)	
K.	Total Unit Cost			(G + H + I + J)	P 49,140.00

Prepared By:

SAUL G. CIMCO
CONST. MAINT. FOREMAN

Recommending Approval:

GARRY P. GARCESO
MPDC

Checked by:

ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

APPROVED BY:

ALFREDO A. AROQUILLANO JR.
MUNICIPAL MAYOR

DETAILED UNIT PRICE ANALYSIS

PROJECT NAME : ROAD OPENING AND SURFACING
 LENGTH : 3225m
 WIDTH : 5m
 LOCATION : SAN FRANCISCO, CEBU (15 BARANGAYS)
 SOURCE OF FUND : 20% DEVELOPMENT FUND
 AMOUNT : Php. 1,000,000.00
 Item No. : 104(1)a
 Description : EMBANKMENT (0.15m COMPACTED)
 Output : 2,418.75
 Unit of Measurement : cu.m
 Duration : 30 working days

A.	Designation	No. of Person	No. of days	Daily Rate	Amount
	Labor				
	Sub-Total for A			MLGU ROAD TASK FORCE	
B.	Name and Capacity	No. of Units	No. of days	Daily Rate	Amount
	Equipment				
	VIBRATORY ROLLER	1	30	PROVIDED BY MLGU	
	MOTORIZED ROAD GRADER	1	30		
	DUMPTRUCK	4	30		
	MINOR TOOLS				
	Sub-Total for B				-
C.					-
D.	Output per Day				1.00
E.	Direct Unit Cost (C/D)				-
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	MATERIALS				
	LIMESTONE @ 3 cu.m per truckload	truckload	807	P 600.00	P 484,200.00
	FUEL (DIESEL)	liters	5400	P 78.00	P 421,200.00
	Sub-Total for F				P 905,400.00
G.	Direct Unit Cost (E + F)				P 905,400.00
H.	Overhead, Contingencies and Miscellaneous		5%	of G	P 45,270.00
I.	Contractor's Profit (CP)		8%	of G	
J.	Value Added Tax (VAT)		12%	of (G + H + I)	
K.	Total Unit Cost			(G + H + I + J)	P 950,670.00

Prepared By:

SAUL S. DIMCO
 CONST. MAINT. FOREMAN

Recommending Approval:

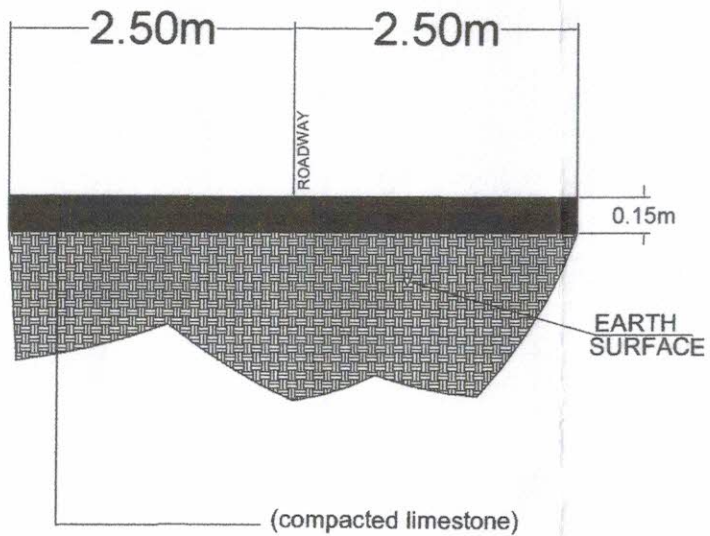
GARRY P. GARCESO
 MPDC

Checked by:

ISIDRAL GUEVARA
 MUNICIPAL ENGINEER

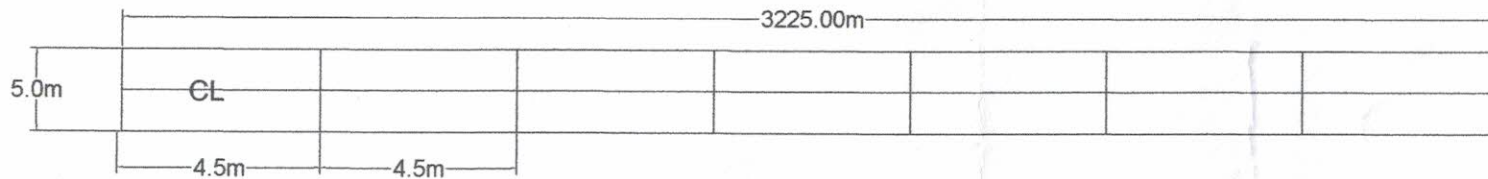
APPROVED BY:

ALFREDO A. ARQUILLANO JR.
 MUNICIPAL MAYOR



TYPICAL ROAD SECTION DETAIL

NOT DRAWN TO SCALE



ROADWAY STRAIGHT LINE DIAGRAM

NOT DRAWN TO SCALE

PREPARED BY:	REVIEWED BY:	RECOMMENDING APPROVAL:	PROJECT TITLE:	APPROVED BY:
 SAUL G. DIMCO CONST. MAINT. FOREMAN	 ISIDRA O. GUEVARA MUNICIPAL ENGINEER	 GARRY P. GARCESO MUNICIPAL PLANNING & DEV'T COORDIATOR	ROAD OPENING AND SURFACING LOCATION: SAN FRANCISCO, CEBU (15 BARANGAYS)	 ALFREDO A. ARQUILLANO JR. MUNICIPAL MAYOR



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number: 10613321
Procuring Entity: MUNICIPALITY OF SAN FRANCISCO, CEBU
Title: PROCUREMENT OF THE FUEL (DIESEL) USED FOR THE ROAD OPENING AND SURFACING AT 15 BARANGAYS OF SAN FRANCISCO, CEBU.
Area of Delivery: Cebu

Solicitation Number: 077-2024	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: Fuels/Fuel Additives & Lubricants & Anti Corrosive	Date Published	02/03/2024
Approved Budget for the Contract: PHP 468,000.00	Last Updated / Time	02/03/2024 00:00 AM
Delivery Period: 7 Day/s	Closing Date / Time	13/03/2024 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 FUEL (DIESEL) LITER 6,000		
Other Information		
Supplier/Bidders must download the attached documents in the associated component section.		

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

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