



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 SUPPLIES AND MATERIALS USED FOR THE SOCIO CULTURAL ACTIVITIES PASIGARBO SA SUGBO 2024.

Notice is hereby given that the articles listed at the back hereof will be submitted for public bidding at the Mayor's Office, Municipality of San Francisco, Province of Cebu on **August 07, 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 **August 07, 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 **August 07, 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.:	213-2024	To Be Opened On:	AUGUST 07, 2024
Reference No.:		Opening of Bids Time:	2:00 PM
ALOB No.:		Purchase Request No.:	24-07-394
Date:		Purchase Request Date:	JULY 24, 2024

Allocated Budget for the Contract (ABC) Php	999,460.00
Source of Funds:	

PURPOSE:

INVITATION TO BID FOR THE PROCUREMENT OF SUPPLIES AND MATERIALS USED FOR THE SOCIO CULTURAL ACTIVITIES PASIGARBO SA SUGBO 2024.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Airfoam Green	Pc	300		
2	Luke Brand (Rubber)	Pc	200		
3	Buri Sticks	Bundle	20		
4	Round Monobloc Chair (Stoll)	Pc	44		
5	Black PVC Hose (150meters)	Roll	3		
6	Foam 1-inch thick (ordinary)	Pc	200		
7	Mat 68" x 24" x 5mm	Pc	100		
8	Bamboo Poles	Pc	48		
9	Airfoam White	Pc	300		
10	Foam 2-inch thick	Pc	60		
11	Velvet	Roll	3		
12	Insulation Foam Silver	Roll	3		
13	Insulation Foam Plain	Roll	3		
14	Insulation Foam Plain 10mm	Roll	3		
15	Heavy Duty Stainless Rollers	Pc	50		
16	Katcha Cloth	Roll	2		
17	Madrigal Gold	Meter	30		
18	Styro Foam 4 x 4 x 8	Pc	50		
19	Styro Foam 2 x 2 x 8	Pc	60		
20	Flat Enamel White	Pail	10		
21	Lamp Black Paint	Gal	4		
22	Toluidine Red Paint	Gal	4		
23	Hansa Yellow Paint	Gal	4		
24	Thalo Blue Paint	Gal	4		
25	Thalo Green Paint	Gal	4		
26	Raw Sienna Paint	Gal	3		
27	Venetian Red Paint	Gal	3		
28	Burnt Amber Paint	Gal	3		
29	Acrylic Emulsion	Gal	12		
30	Pigment Yellow	Kilo	14		
31	Pigment Green	Kilo	14		
32	Pigment Orange	Kilo	10		
33	Pigment Pink	Kilo	7		
34	Pigment Blue	Kilo	7		
35	Pigment Violet	Kilo	7		
36	Roller Brush Big	Pc	15		
37	Roller Tray	Pc	8		
38	Brush #1	Pc	35		
39	Brush #2	Pc	35		
40	Glue Gun Big Heavy Duty (for big sticks)	Pc	20		
41	4 x 8 x 1/4 Plywood	Sheet	150		
42	PVP Pipe	Pcs	50		
43	Gypsum Screw #1	Pcs	300		

44	Bolt 5/16 x 2 1/2	Pcs	200		
45	Cutting Disc	Pcs	20		
46	Lacquer Thinner 3.75L	Gal	4		
47	Drill Bit 3/8	Pcs	20		
48	Screw Bit	Pcs	9		
49	Glue Stick Big	Pc	3000		
50	Gun Tacker Heavy Duty	Pc	10		
51	Tacker Wire	Box	35		
52	Cutter Small	Pc	25		
53	Cutter Blade Small	Pack	5		
54	Rugby 24s	Box	15		
55	Soli Soli Mat King Size	Pcs	218		
		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:	AUGUST 07, 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.*



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number: 11090516
Procuring Entity: MUNICIPALITY OF SAN FRANCISCO, CEBU
Title: INVITATION TO BID FOR THE PROCUREMENT OF SUPPLIES AND MATERIALS USED FOR THE SOCIO CULTURAL ACTIVITIES PASIGARBO SA SUGBO 2024.
Area of Delivery: Cebu

Solicitation Number: 213-2024	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: General Merchandise	Date Published	29/07/2024
Approved Budget for the Contract: PHP 999,460.00	Last Updated / Time	29/07/2024 00:00 AM
Delivery Period: 7 Day/s	Closing Date / Time	07/08/2024 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 Airfoam Green Pc 300
- 2 Luke Brand (Rubber) Pc 200
- 3 Buri Sticks Bundle 20
- 4 Round Monobloc Chair (Stoll) Pc 44
- 5 Black PVC Hose (150meters) Roll 3
- 6 Foam 1-inch thick (ordinary) Pc 200
- 7 Mat 68" x 24" x 5mm Pc 100
- 8 Bamboo Poles Pc 48
- 9 Airfoam White Pc 300
- 10 Foam 2-inch thick Pc 60
- 11 Velvet Roll 3
- 12 Insulation Foam Silver Roll 3
- 13 Insulation Foam Plain Roll 3
- 14 Insulation Foam Plain 10mm Roll 3
- 15 Heavy Duty Stainless Rollers Pc 50
- 16 Katcha Cloth Roll 2
- 17 Madrigal Gold Meter 30
- 18 Styro Foam 4 x 4 x 8 Pc 50
- 19 Styro Foam 2 x 2 x 8 Pc 60
- 20 Flat Enamel White Pail 10
- 21 Lamp Black Paint Gal 4
- 22 Toluidine Red Paint Gal 4
- 23 Hansa Yellow Paint Gal 4
- 24 Thalo Blue Paint Gal 4
- 25 Thalo Green Paint Gal 4
- 26 Raw Sienna Paint Gal 3
- 27 Venetian Red Paint Gal 3
- 28 Burnt Amber Paint Gal 3

- 29 Acrylic Emulsion Gal 12
- 30 Pigment Yellow Kilo 14
- 31 Pigment Green Kilo 14
- 32 Pigment Orange Kilo 10
- 33 Pigment Pink Kilo 7
- 34 Pigment Blue Kilo 7
- 35 Pigment Violet Kilo 7
- 36 Roller Brush Big Pc 15
- 37 Roller Tray Pc 8
- 38 Brush #1 Pc 35
- 39 Brush #2 Pc 35
- 40 Glue Gun Big Heavy Duty (for big sticks) Pc 20
- 41 4 x 8 x ¼ Plywood Sheet 150
- 42 PVP Pipe Pcs 50
- 43 Gypsum Screw #1 Pcs 300
- 44 Bolt 5/16 x 2 ½ Pcs 200
- 45 Cutting Disc Pcs 20
- 46 Lacquer Thinner 3.75L Gal 4
- 47 Drill Bit 3/8 Pcs 20
- 48 Screw Bit Pcs 9
- 49 Glue Stick Big Pc 3000
- 50 Gun Tacker Heavy Duty Pc 10
- 51 Tacker Wire Box 35
- 52 Cutter Small Pc 25
- 53 Cutter Blade Small Pack 5
- 54 Rugby 24s Box 15
- 55 Soli Soli Mat King Size Pcs 218

Other Information

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

Created by Zenaida M Formentera

Date Created 26/07/2024

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

Department: MAYOR'S OFFICE	PR No. <u>24-07-394</u>	Date: JUL 24 2024
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

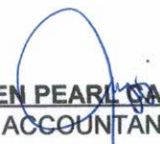
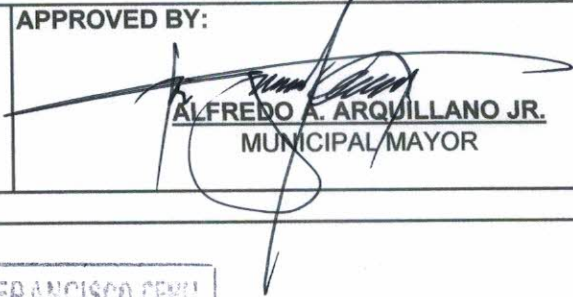
UNIT	QTY	ITEM DESCRIPTION	STOCK	ESTIMATED	ESTIMATED
pc	300	airfoam green		240	72,000.00
pc	200	Luke Band (rubber)		270	54,000.00
bundle	20	Buri Sticks		170	3,400.00
pc	44	Round Monobloc Chair (Stoll)		300	13,200.00
roll	3	Black PVC Hose (150 mtrs)		3,700.00	11,100.00
pc	200	Foam 1-inch thick (ordinary)		165	33,000.00
pc	100	Mat 66" x 24" x 5mm		160	16,000.00
pc	48	Bamboo Poles		100	4,800.00
pc	300	Airfoam white		240	72,000.00
pc	60	Foam 2-inch thick		620	37,200.00
roll	3	Velvet		4,100.00	12,300.00
roll	3	Insulation Foam Silver		3,600.00	10,800.00
roll	3	Insulation Foam Plain 5mm		3,100.00	9,300.00
roll	3	Insulation Foam Plain 10mm		3,100.00	9,300.00
pc	50	HEAVY DUTY STAINLESS Rollers		1350	67,500.00
roll	2	Katcha Cloth		3,500.00	7,000.00
meter	30	Madrigal Gold		280	8,400.00
pc	50	Styro Foam 4x4x8		1,900.00	95,000.00
pc	60	Styro Foam 2x2x8		1,000.00	60,000.00
pail	10	Flat Enamel White		3,500.00	35,000.00
gal	4	Lamp Black pint		700	2,800.00
gal	4	Toluidine Red paint		625	2,500.00
gal	4	Hansa Yellow paint		875	3,500.00
gal	4	Thalo Blue paint		950	3,800.00
gal	4	Thalo Green paint		800	3,200.00
gal	3	Raw Sienna paint		675	2,025.00
gal	3	Venetian Red paint		675	2,025.00
gal	3	Burnt Amber paint		800	2,400.00
gal	12	Acrylic Emulsion		875	10,500.00
kilo	14	PIGMENT Yellow		800	11,200.00
kilo	14	PIGMENT Green		800	11,200.00
kilo	10	PIGMENT Orange		800	8,000.00
kilo	7	PIGMENT Pink		800	5,600.00
kilo	7	PIGMENT Blue		800	5,600.00
kilo	7	PIGMENT Violet		800	5,600.00
pc	15	Roller Brush big		185	2,775.00
pc	8	Roller Tray		60	480.00
pc	35	Brush #1		45	1,575.00
pc	35	Brush #2		50	1,750.00
pc	20	Glue Gun Big Heavy Duty (for big sticks)		350	7,000.00
SHEET	150	4X8X1/4 PLYWOOD		500	75,000.00
pcs	50	pvc pipe		430	21,500.00

pcs	300	gypsum screw # 1				3	900.00
pcs	200	bolt 5/16 x 2 1/2				18	3,600.00
pcs	20	cutting disc				50	1,000.00
gal	4	lacquer thinner 3.75L				600	2,400.00
pcs	20	drill bit 3/8				390	7,800.00
pcs	9	screw bit				60	540.00
pc	3000	Glue Stick Big				15	45,000.00
pc	10	Gun Tacker Heavy Duty				600	6,000.00
box	35	Tacker Wire				250	8,750.00
pc	25	Cutter Small				385	9,625.00
pack	5	Cutter Blade Small				251	1,255.00
box	15	Rugby 24s				2,160.00	32,400.00
PCS	218	solli soli mat king size				270	58,860.00
						Total Amount P	999,460.00

OK AS TO APPROPRIATION


NAIDA S. ARQUILLANO
MUNICIPAL BUDGET OFFICER


PURPOSE: SOCIO CULTURAL ACTIVITIES PASIGARBO SA SUGBO 2024 PROPS MATERIALS USED

Signature: Printed Name: Designation:	 JEN PEARL SABUCOS MUNICIPAL ACCOUNTANT / CHAIRMAN ON PASIGARBO SA SUGBO 2024	APPROVED BY:  ALFREDO A. ARQUILLANO JR. MUNICIPAL MAYOR
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MUNICIPALITY OF SAN FRANCISCO, CEBU

DPASSEDC

OK AS TO: **BIDDING**

DATE: **07-24-24** 

**FDP FORM 4A-Supplemental Procurement Plan
SUPPLEMENTAL PROCUREMENT PLAN
FOR THE 3RD Quarter CY 2024**

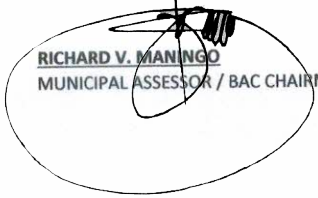
Province, City or Municipality: San Francisco, Cebu

Plan Control NO: _____ Planned Amount: **999,460.00**
 Department /Office: **MAYOR 'S OFFICE** Regular Contingency Total

Item No.	Description	UNIT COST	QTY	Total Cost	Distribution	
					3RD Quarter	
					Qty.	Amount
1	airfoam green	240	300	72,000.00		
2	Luke Band (rubber)	270	200	54,000.00		
3	Buri Sticks	170	20	3,400.00		
4	Round Monobloc Chair (Stoll)	300	44	13,200.00		
5	Black PVC Hose (150 mtrs)	3,700.00	3	11,100.00		
6	Foam 1-inch thick (ordinary)	165	200	33,000.00		
7	Mat	160	100	16,000.00		
8	Bamboo Poles	100	48	4,800.00		
9	Airfoam white	240	300	72,000.00		
10	Foam 2-inch thick	620	60	37,200.00		
11	Velvet	4,100.00	3	12,300.00		
12	Insulation Foam Silver	3,600.00	3	10,800.00		
13	Insulation Foam Plain 5mm	3,100.00	3	9,300.00		
14	Insulation Foam Plain 10mm	3,100.00	3	9,300.00		
15	HEAVY DUTY STAINLESS Rollers	1350	50	67,500.00		
16	Katcha Cloth	3,500.00	2	7,000.00		
17	Madrigal Gold	280	30	8,400.00		
18	Styro Foam 4x4x8	1,900.00	50	95,000.00		
19	Styro Foam 2x2x8	1,000.00	60	60,000.00		
20	Flat Enamel White	3,500.00	10	35,000.00		
21	Lamp Black pint	700	4	2,800.00		
22	Toluidine Red paint	625	4	2,500.00		
23	Hansa Yellow paint	875	4	3,500.00		
24	Thalo Blue paint	950	4	3,800.00		
25	Thalo Green paint	800	4	3,200.00		
26	Raw Sienna paint	675	3	2,025.00		
27	Venetian Red paint	675	3	2,025.00		
28	Burnt Amber paint	800	3	2,400.00		
29	Acrylic Emulsion	875	12	10,500.00		
30	PIGMENT Yellow	800	14	11,200.00		
31	PIGMENT Green	800	14	11,200.00		
32	PIGMENT Orange	800	10	8,000.00		
33	PIGMENT Pink	800	7	5,600.00		
34	PIGMENT Blue	800	7	5,600.00		
35	PIGMENT Violet	800	7	5,600.00		
36	Roller Brush big	185	15	2,775.00		
37	Roller Tray	60	8	480.00		
38	Brush #1	45	35	1,575.00		
39	Brush #2	50	35	1,750.00		
40	Glue Gun Big Heavy Duty (for big sticks)	350	20	7,000.00		
41	4X8X1/4 PLYWOOD	500	150	75,000.00		
42	pvc pipe	430	50	21,500.00		
43	gypsum screw # 1	3	300	900.00		
44	bolt 5/16 x 2 1/2	18	200	3,600.00		
45	cutting disc	50	20	1,000.00		
46	lacquer thinner 3.75L	600	4	2,400.00		
47	drill bit 3/8	390	20	7,800.00		
48	screw bit	60	9	540.00		
49	Glue Stick Big	15	3000	45,000.00		
50	Gun Tacker Heavy Duty	600	10	6,000.00		
51	Tacker Wire	250	35	8,750.00		
52	Cutter Small	385	25	9,625.00		
53	Cutter Blade Small	251	5	1,255.00		
54	Rugby 24s	2,160.00	15	32,400.00		
55	solli soli mat king size	270	218	58,860.00		
	TOTAL			999,460.00		999,460.00


OLIVE TESORO
 BAC SECRETARIA

RECOMMENDING APPROVAL


RICHARD V. MANINGO
 MUNICIPAL ASSESSOR / BAC CHAIRMAN

Approved by:


ALFREDO A. ARQUILLANO JR.
 Municipal Mayor