



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 INVITATION TO BID FOR THE PROCUREMENT OF CONSTRUCTION MATERIALS USED FOR THE CONSTRUCTION OF WAREHOUSE AT ESPERANZA, 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 **AUGUST 28, 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 **AUGUST 28, 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 **AUGUST 28, 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.:	240-2024	To Be Opened On:	AUGUST 28, 2024
Reference No.:		Opening of Bids Time:	2:00 PM
ALOBS No.:		Purchase Request No.:	24-08-440
Date:		Purchase Request Date:	AUGUST 07, 2024

Allocated Budget for the Contract (ABC) Php	1,101,795.00
Source of Funds:	TRUST FUND – DRRM FUND

PURPOSE:

INVITATION TO BID FOR THE PROCUREMENT OF CONSTRUCTION MATERIALS USED FOR THE CONSTRUCTION OF WAREHOUSE AT ESPERANZA, SAN FRANCISCO, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Coco lumber 2"x2"x10'	pcs	205		
2	Coco lumber 2"x3"x10'	pcs	248		
3	4'x8'x3/4" Marine Plywood	sheet	18		
4	Common Wire Nails 2 1/2"	kg	8		
5	Common Wire Nails 3"	kg	25		
6	Portland Cement	bag	515		
7	Washed Sand	cu.m	41		
8	Washed Gravel	cu.m	54		
9	16mm Deformed bar	length	224		
10	10mm Deformed bar	length	706		
11	Tie Wire #16	kg	104		
12	4" CHB	pcs	1560		
13	Pozzoland Cement	bag	179		
14	2-1/2"x -1/2"x 1/4" Angle bar	length	40		
15	1-1/2"x 1-1/2" x 1/4" Angle bar	length	30		
16	50mm x 125mm x 1.6mm x 6m C-Purlins	length	15		
17	welding rod	kg	18		
18	tekscrew	pcs	320		
19	red lead	gallon	50		
20	roof sealant	tube	15		
21	pre-painted long span rib type	ln.m	175		
	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:	AUGUST 28, 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.

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: _____	PR No. <u>24-08-440</u>	Date: _____
Section: _____	SAI No. _____	Date: _____
	ALOBS No. _____	Date: _____

QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST		ESTIMATED COST
205	pcs	Coco lumber 2"x2"x10'		160.00	P	32,800.00
248	pcs	Coco lumber 2"x3"x10'		230.00	P	57,040.00
18	sheet	4'x8'x3/4" Marine Plywood		1250.00	P	22,500.00
8	kg	Common Wire Nails 2 1/2"		85.00	P	680.00
25	kg	Common Wire Nails 3"		85.00	P	2,125.00
515	bag	Portland Cement		310.00	P	159,650.00
41	cu.m	Washed Sand		2400.00	P	98,400.00
54	cu.m	Washed Gravel		2400.00	P	129,600.00
224	length	16mm Deformed bar		490.00	P	109,760.00
706	length	10mm Deformed bar		230.00	P	162,380.00
104	kg	Tie Wire #16		95.00	P	9,880.00
1560	pcs	4" CHB		28.00	P	43,680.00
179	bag	Pozzoland Cement		295.00	P	52,805.00
40	length	2-1/2'x -1/2"x 1/4" Angle bar		1250.00	P	50,000.00
30	length	1-1/2"x 1-1/2" x 1/4" Angle bar		950.00	P	28,500.00
15	length	50mm x 125mm x 1.6mm x 6m C-Purlins		830.00	P	12,450.00
18	kg	welding rod		290.00	P	5,220.00
320	pcs	tekscrew		5.00	P	1,600.00
50	gallon	red lead		720.00	P	36,000.00
15	tube	roof sealant		240.00	P	3,600.00
175	ln.m	pre-painted long span rib type		475.00	P	83,125.00
				Total Amount P		1,101,795.00

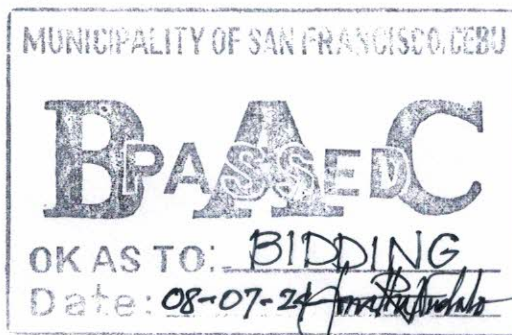
OK AS TO APPROPRIATION: _____ **OK AS TO FUND:** _____

JEN PEARL B. CABUCOS
Municipal Accountant

PURPOSE: Used for the Construction of Warehouse at Esperanza. TF-DRRM FUND
San Francisco, Cebu

Signature: _____
Printed Name: **ALFREDO A. AROUILLANO, JR**
Designation: Municipal Mayor

Signature: _____
Printed Name: **ALFREDO A. AROUILLANO, JR**
Designation: Municipal Mayor





Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11135828
Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU
Title INVITATION TO BID FOR THE PROCUREMENT OF CONSTRUCTION MATERIALS USED FOR THE CONSTRUCTION OF WAREHOUSE AT ESPERANZA, SAN FRANCISCO, CEBU
Area of Delivery Cebu

Solicitation Number:	240-2024	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	09/08/2024
Approved Budget for the Contract:	PHP 1,101,795.00	Last Updated / Time	09/08/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	28/08/2024 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 Coco lumber 2"x2"x10' pcs 205
- 2 Coco lumber 2"x3"x10' pcs 248
- 3 4'x8'x3/4" Marine Plywood sheet 18
- 4 Common Wire Nails 2 1/2" kg 8
- 5 Common Wire Nails 3" kg 25
- 6 Portland Cement bag 515
- 7 Washed Sand cu.m 41
- 8 Washed Gravel cu.m 54
- 9 16mm Deformed bar length 224
- 10 10mm Deformed bar length 706
- 11 Tie Wire #16 kg 104
- 12 4" CHB pcs 1560
- 13 Pozzoland Cement bag 179
- 14 2-1/2"x -1/2"x 1/4" Angle bar length 40
- 15 1-1/2"x 1-1/2" x 1/4" Angle bar length 30
- 16 50mm x 125mm x 1.6mm x 6m C-Purlins length 15
- 17 welding rod kg 18
- 18 tekscrew pcs 320
- 19 red lead gallon 50
- 20 roof sealant tube 15
- 21 pre-painted long span rib type In.m 175

Other Information

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

Created by Zenaida M Formentera

Date Created 08/08/2024

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.

FDP Form 4A- Supplemental Procurement Plan
SUPPLEMENTAL PROCUREMENT PLAN
 FOR THE 3RD QUARTER CY 2024

Province, City, or Municipality :

Plan Control No.:

Planned Amount:

Department/Office:

Regular

Total

1,101,795.00

Pages

Pages of

Pages

Date Submitted:

Date Submitted:

Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION	
					3rd Quarter	
					Qty.	Amount
	Coco lumber 2"x2"x10'	160.00	205	32,800.00	205	32,800.00
	Coco lumber 2"x3"x10'	230.00	248	57,040.00	248	57,040.00
	4'x8'x3/4" Marine Plywood	1250.00	18	22,500.00	18	22,500.00
	Common Wire Nails 2 1/2"	85.00	8	680.00	8	680.00
	Common Wire Nails 3"	85.00	25	2,125.00	25	2,125.00
	Portland Cement	310.00	515	159,650.00	515	159,650.00
	Washed Sand	2400.00	41	98,400.00	41	98,400.00
	Washed Gravel	2400.00	54	129,600.00	54	129,600.00
	16mm Deformed bar	490.00	224	109,760.00	224	109,760.00
	10mm Deformed bar	230.00	706	162,380.00	706	162,380.00
	Tie Wire #16	95.00	104	9,880.00	104	9,880.00
	4" CHB	28.00	1560	43,680.00	1560	43,680.00
	Pozzoland Cement	295.00	179	52,805.00	179	52,805.00
	2-1/2" x 1/2" x 1/4" Angle bar	1250.00	40	50,000.00	40	50,000.00
	1-1/2" x 1-1/2" x 1/4" Angle bar	950.00	30	28,500.00	30	28,500.00
	50mm x 125mm x 1.6mm x 6m C-Purlins	830.00	15	12,450.00	15	12,450.00
	welding rod	290.00	18	5,220.00	18	5,220.00
	tekscrew	5.00	320	1,600.00	320	1,600.00
	red lead	720.00	50	36,000.00	50	36,000.00
	roof sealant	240.00	15	3,600.00	15	3,600.00
	pre-painted long span rib type	475.00	175	83,125.00	175	83,125.00

Purpose: Used for the Construction of Warehouse at Esperanza.

San Francisco, Cebu


TOTAL

P

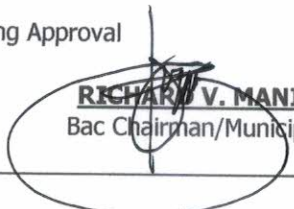
1,101,795.00

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

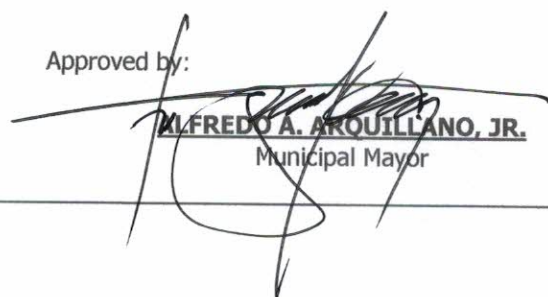
Prepared by:


OLIVE TESORO
 Bac Secretariat

Recommending Approval


RICHARD V. MANINGO
 Bac Chairman/Municipal Assessor

Approved by:


ALFREDO A. AROUILLANO, JR.
 Municipal Mayor