



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 IT SUPPLIES AND EQUIPMENT USED FOR THE MUNICIPAL INFORMATION TECHNOLOGY AND NETWORKING MATERIALS FOR SUPPLY AND MAINTENANCE OF DIFFERENT OFFICES.

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 **FEBRUARY 12, 2025, 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 **FEBRUARY 12, 2025, 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 **FEBRUARY 12, 2025, 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.:	054-2025	To Be Opened On:	FEBRUARY 12, 2025
Reference No.:		Opening of Bids Time:	2:00 PM
ALOBS No.:		Purchase Request No.:	25-01-065, 25-01-070, 25-01-077
Date:		Purchase Request Date:	JANUARY 27 & 30, 2025

Allocated Budget for the Contract (ABC) Php	498,170.00
Source of Funds:	

PURPOSE:

INVITATION TO BID FOR THE PROCUREMENT OF IT SUPPLIES AND EQUIPMENT USED FOR THE MUNICIPAL INFORMATION TECHNOLOGY AND NETWORKING MATERIALS FOR SUPPLY AND MAINTENANCE OF DIFFERENT OFFICES.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	FOILED SHIELDED TWISTED PAIR FSTP CABLE CATEGORY 6 Outdoor type – 1000 feet 24 AWG solid copper conductor pairings Ethernet support up to 1Gps Internal braid and foil shielding Drain wire that protects against ESD damage Anti-crosstalk divider	boxes	4		
2	DESKTOP COMPUTER Processor R7 5700G, motherboard-B550m-A Wifi SSD 512GB, RAM 8GB DDR4 3200 Mhz, ATX casing with PSU 700W, LED Monitor 19" N190V8 Keyboard & mouse combo USB type	sets	3		
3	UNINTERRUPTIBLE POWER SUPPLY 650VA	pcs	3		
4	SYSTEM UNIT ONLY Processor R7 5700G, motherboard-B550m-A Wifi SSD 512GB, RAM 8GB DDR4 3200 Mhz, ATX casing with PSU 700W	sets	2		
5	PRINTER INK TANK SYSTEM 3in1 PRINT, SCAN COPY	units	2		
6	KEYBOARD AND MOUSE COMBO USB TYPE	pcs	6		
7	EXTERNAL HARD DRIVE 1 TERABYTE	pc	1		
8	SINGLE SIDED ID CARD PRINTING Print type direct dye-sublimation Print area edge to edge Resolution 300dpi (color & mono), 600 & 1200dpi (mono only) Card feeding manual/hand-fed Card size ISO CR-80 (54mm x 86mm/ 2.12" 3.38") Card thickness 0.76mm (30mil) Card type PVC, composite PVC, PET	unit	1		
9	MONITOR LED IPS ULTRA WIDE 144hz 49"	unit	1		
10	IDP SMART RIBBON KIT FULL COLOR 250 Prints	pcs	2		
11	SMART PRINTABLE PVC CARD 250pcs CR80	pcs	2		
12	ANTENNA LBE 5AC GEN2 FOR STATION Networking interface: 10/100/1000 ethernet port Channel size: PTP mode Ptmp mode: 10/20/30/40MHz	pcs	4		
	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 **2025 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:	FEBRUARY 12, 2025	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.

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.*



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11714874
Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU
Title INVITATION TO BID FOR THE PROCUREMENT OF IT SUPPLIES AND EQUIPMENT USED FOR THE MUNICIPAL INFORMATION TECHNOLOGY AND NETWORKING MATERIALS FOR SUPPLY AND MAINTENANCE OF DIFFERENT OFFICES.
Area of Delivery Cebu

Solicitation Number: 054-2025	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: Information Technology Parts & Accessories & Perip	Date Published	02/02/2025
Approved Budget for the Contract: PHP 498,170.00	Last Updated / Time	02/02/2025 00:00 AM
Delivery Period: 7 Day/s	Closing Date / Time	12/02/2025 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
FOILED SHIELDED TWISTED PAIR FSTP CABLE
CATEGORY 6
Outdoor type - 1000 feet
24 AWG solid copper conductor pairings
Ethernet support up to 1Gps
Internal braid and foil shielding
Drain wire that protects against ESD damage
Anti-crosstalk divider
boxes 4
- 2
DESKTOP COMPUTER
Processor R7 5700G, motherboard-B550m-A Wifi
SSD 512GB, RAM 8GB DDR4 3200 Mhz, ATX casing
with PSU 700W, LED Monitor 19" N190V8
Keyboard & mouse combo USB type
sets 3
- 3 UNINTERRUPTIBLE POWER SUPPLY 650VA pcs 3
- 4
SYSTEM UNIT ONLY
Processor R7 5700G, motherboard-B550m-A Wifi
SSD 512GB, RAM 8GB DDR4 3200 Mhz, ATX casing
with PSU 700W
sets 2
- 5 PRINTER INK TANK SYSTEM 3in1 PRINT, SCAN COPY units 2
- 6 KEYBOARD AND MOUSE COMBO USB TYPE pcs 6

7 EXTERNAL HARD DRIVE 1 TERABYTE pc 1
8
SINGLE SIDED ID CARD PRINTING
Print type direct dye-sublimation
Print area edge to edge
Resolution 300dpi (color & mono), 600 & 1200dpi
(mono only)
Card feeding manual/hand-fed
Card size ISO CR-80 (54mm x 86mm/ 2.12" 3.38")
Card thickness 0.76mm (30mil)
Card type PVC, composite PVC, PET
unit 1
9 MONITOR LED IPS ULTRA WIDE 144hz 49" unit 1
10 IDP SMART RIBBON KIT FULL COLOR 250 Prints pcs 2
11 SMART PRINTABLE PVC CARD 250pcs CR80 pcs 2
12
ANTENNA LBE 5AC GEN2 FOR STATION
Networking interface: 10/100/1000 ethernet port
Channel size: PTP mode
Ptmp mode: 10/20/30/40MHz
pcs 4

Other Information

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

Created by Zenaida M Formentera
Date Created 01/02/2025

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: Mayors Office	PR No. <u>25-01-025</u>	Date: JAN 27 2025
Section:	SAI No.	Date:
	ALOBS No.	Date:

QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
4	box(s)	Foiled Shielded twisted Pair FSTP Cable Category 6 Outdoor type - 1000 feet 24 AWG solid copper conductor pairings Ethernet support up to 1Gps Internal braid and foil shielding Drain wire that protects againsts ESD damage Anti crosstalk divider		22,981.00	91,924.00
3	sets	Desktop computer Processor R7 5700G, Motherboard-B550m-A Wifi SSD 512GB, RAM 8GB DDR4 3200Mhz, ATX casing with PSU 700W, LED Monitor 19" N190V8 Keyboard & mouse combo usb type		39,654.00	118,962.00
3	pcs.	Uninterruptible power supply 650VA		4,690.00	14,070.00
2	sets	System Unit only Processor R7 5700G, Motherboard-B550m-A Wifi SSD 512GB, RAM 8GB DDR4 3200Mhz, ATX casing with PSU 700W		34,658.00	69,316.00
2	units	Printer ink tank system 3 in 1 print, scan, copy		19,054.00	38,108.00
6	pcs.	Keyboard and mouse combo usb type		2,100.00	12,600.00
1	pc.	external harddrive 1 Terabyte		5,020.00	5,020.00
				TOTAL	350,000.00



OK AS TO BUDGET:

NAIDA S. ARQUILLANO
Municipal Budget Officer

PURPOSE: Used for Municipal information technology and networking materials for supply and maintenance of different offices. C-0
By Authority of the MAYOR:

REQUESTED BY:

Signature:
Printed Name:
Designation:

PAUL G. DIMCO
Administrative Officer V

APPROVED BY:

EDGARDO S. MANINGO
Private Secretary II
ALFREDO A. ARQUILLANO, JR.
Municipal Mayor

