



Republic of the Philippines
Province of Cavite

MUNICIPALITY OF MAGALLANES
OFFICE OF THE BIDS AND AWARDS COMMITTEE



August 19, 2024

**INVITATION TO BID FOR UPGRADING OF LEVELS OF SERVICES AND EXPANSION OF
LEVEL III WATER SYSTEM AT BRGY. KABULUSAN, MAGALLANES, CAVITE**

The Municipality of Magallanes, Cavite, through the Budget for the Contract approved by the Sangguniang Bayan under TRUST FUND intends to apply the sum of **Thirteen Million Three Hundred Thirty-Three Thousand Three Hundred Thirty-Three Pesos (P 13,333,333.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **UPGRADING OF LEVELS OF SERVICES AND EXPANSION OF LEVEL III WATER SYSTEM AT BRGY. KABULUSAN, MAGALLANES, CAVITE**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Municipality of Magallanes, Cavite now invites bids for the above contract to be submitted at the BAC Office. Completion of the contract is required fifteen (15) days after the date of the advice to proceed. Bidders should have completed, within five (5) days from the date of submission and receipt of bids, a contract similar to the project.

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "**pass/fail**" criterion as specified in the Implementing Rules and Regulations (IRR) of the Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

- (i) Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to Section 23.5.1.1(a),(b), (c), (d).

Interested bidders may obtain further information from the Municipality of Magallanes, Cavite and inspect the bidding documents at the address given below before October 1, 2024;


- (i) A complete set of bidding documents may be purchased by interested Bidders on or before October 1, 2024 from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of Twenty Five Thousand Pesos Only (P 25,000.00).
- (ii) It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS), provided that Bidders shall pay the nonrefundable fee for the Bidding Documents not later than the submission of their bids.

Bid opening shall be on **October 1, 2024/ 9:00 AM at the Municipal Multi-Purpose Hall**. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

The Municipality of Magallanes, Cavite reserves the right to accept or reject any bid, annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

Daphne Mae L. Patawe
BAC Secretariat
De Guia St., Brgy. IV, Magallanes, Cavite 4113
(046) 443 6052/0915 982 7009


ROILAN R. REYES
BAC Chairman

PURCHASE REQUEST

LGU: Municipality of Magallanes

Fund: TRUST FUND

Department :

PR No.: 16

Date: 9/5/2024

Section:

FPP :

| Item No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|---------------------------------------|------|--|----------|-----------|-------------------|
| I. Project Billboard/Signboard | | | | | |
| Labor | | | | | |
| | | Foreman | | | 700.00 |
| | | Skilled Laborer | | | 600.00 |
| | | Laborer | | | 800.00 |
| | | | | | 2,100.00 |
| Equipment | | | | | |
| | | Minor Tools (10% of Labor cost) | | | 210.00 |
| Materials | | | | | |
| | | L.S. Material | | | |
| | | Project Billboard 8x8 | | | 3,500.00 |
| | | Safety Signages | | | 800.00 |
| | | | | | 4,300.00 |
| | | Direct Cost | | | 6,610.00 |
| | | 12% OCM | | | 793.20 |
| | | 8% Profit | | | 528.80 |
| | | Sub total | | | 7,932.00 |
| | | 5% VAT | | | 396.60 |
| | | Sub-Total | | | 8,328.60 |
| II.Safety Requirements | | | | | |
| Materials | | | | | |
| | set | First Aid Kit (alcohol, Gauze,Medicine, Cotton,bandage, etc) | 1 | 3,000.00 | 3,000.00 |
| | pcs | Hard hat | 5 | 250.00 | 1,250.00 |
| | pcs | Reflectorized Vest | 5 | 255.00 | 1,275.00 |
| | pcs | Safety shoes | 5 | 1,000.00 | 5,000.00 |
| | pcs | Safety gloves | 5 | 200.00 | 1,000.00 |
| | pcs | Safety Googles | 5 | 150.00 | 750.00 |
| | pcs | Dust Mask | 25 | 60.00 | 1,500.00 |
| | ea | Safety First Tar[paulin signs (.80m x.80m) | 10 | 400.00 | 4,000.00 |
| | | | | | 17,775.00 |
| Labor | | | | | |
| | 55 | Safety Officer (1 x 55days x 800) | 1 | 800.00 | 44,000.00 |
| | 55 | Firt Aider (2*55days x 400.00) | 2 | 400.00 | 44,000.00 |
| | | | | | 88,000.00 |
| Tools | | | | | |
| | | Minor Tools (10% Of Labor) | | | 8,800.00 |
| | | Direct Cost | | | 114,575.00 |
| | | 12% OCM | | | |
| | | 8% Profit | | | 9,166.00 |
| | | Sub total | | | 123,741.00 |
| | | 5% VAT | | | 6,187.05 |
| | | Sub-Total | | | 129,928.05 |

Purpose: Upgrading of Levels of Services & Expansion of Level III Water System
At Baranggay Kabulusan Magallanes Cavite

| | | | |
|----------------|----------------------------------|--|------------------------------------|
| Signature : | Requested by: <i>pparedes</i> | Cash Availability: <i>[Signature]</i> | Approved by: <i>[Signature]</i> |
| Printed Name : | EDSEL P. PAREDES | SHERYL CRISOSTOMO-CANTUBA | JASMIN ANGELETTI M. BAUTISTA |
| Designation : | OIC-WATERSYSTEM | Municipal Treasurer | Municipal Mayor |

PURCHASE REQUEST

LGU: Municipality of Magallanes

Fund: TRUST FUND

Department :
Section:PR No.: _____
FPP : 16Date: 9/5/2021

| Item No. | Unit | Item Description | No. of Days | Unit Cost | Total Cost |
|---|------|---|-------------|-----------|---------------------|
| III. Mobilization & Demobilization | | | | | |
| Equipment | | | | | |
| 1 | | Pavement Cutter (1unit x 2 days x 16,029.10) | 2 | 16,029.10 | 32,058.19 |
| | | Backhoe with Breaker (1x2x11,000.00) | 2 | 11,000.00 | 22,000.00 |
| | | Compressor 1x2daysx8,000.00) | 2 | 8,000.00 | 16,000.00 |
| | | | | | 70,058.19 |
| | | 5% VAT | | | 3,502.91 |
| | | Sub-Total | | | 73,561.10 |
| IV. Concrete Cutting | | | | | |
| Labor | | | | | |
| Concrete Cutting | | | | | |
| 1 | | Foreman (1 x 18daysx700.00) | 18 | 700.00 | 12,600.00 |
| 6 | | Laborers (6 x 18days x 400.00) | 18 | 400.00 | 43,200.00 |
| 2 | | Skilled Laborer (2 x 18x600.00) | 18 | 600.00 | 21,600.00 |
| 1 | | Driver/Operator (1 x 18 days x 540.00) | 18 | 540.00 | 9,720.00 |
| | | | | | 87,120.00 |
| Equipment | | | | | |
| Pavement Cutting | | | | | |
| 2 | | Pavement Cutter (2*18*7,000.00) | 18 | 7,000.00 | 252,000.00 |
| 2 | | Mini Dumptruck (2*18*6000.00) | 18 | 6,000.00 | 216,000.00 |
| | | | | | 468,000.00 |
| Materials | | | | | |
| Pavement Cutting | | | | | |
| 1 | | Cutting Blade and other accessories | 6 | 55,000.00 | 330,000.00 |
| | | Direct Cost | | | 885,120.00 |
| | | 12% OCM | | | 106,214.40 |
| | | 8% Profit | | | 70,809.60 |
| | | Total | | | 1,062,144.00 |
| | | 5% Profit | | | 53,107.20 |
| | | SUB-TOTAL | | | 1,115,251.20 |
| V. Pavement Demolition | | | | | |
| Labor | | | | | |
| Pavement Breaking/Demolition | | | | | |
| 1 | | Foreman (1 x 20 days x 700.00) | 20 | 700.00 | 14,000.00 |
| 6 | | Laborers (6x20days x 400.00) | 20 | 400.00 | 48,000.00 |
| 2 | | Skilled Laborer (2 x 20days x 600.00) | 20 | 600.00 | 24,000.00 |
| 1 | | Driver/Operator 1 x 20 days x 540.00) | 20 | 540.00 | 10,800.00 |
| | | | | | 96,800.00 |
| Equipment | | | | | |
| Pavement Breaking/Demolition | | | | | |
| 2 | | Bachoe with Breaker (2 x 20days x '13,500.00) | 20 | 13,500.00 | 540,000.00 |
| 2 | | Service Vehicle for dispo 2 x 20 days x 4,800.00) | 20 | 4,800.00 | 192,000.00 |
| | | | | | 732,000.00 |
| | | Direct Cost | | | 828,800.00 |
| | | 12% OCM | | | 99,456.00 |
| | | 8% Profit | | | 66,304.00 |
| | | Total | | | 994,560.00 |
| | | 5% Profit | | | 49,728.00 |
| | | SUB-TOTAL | | | 1,044,288.00 |

Purpose: Upgrading of Levels of Services & Expansion of Level III Water System
At Barangay Kabulusan Magallanes Cavite

| | | | |
|----------------|---|--|--|
| Signature : | Requested by <i>Edsel P. Paredes</i> | Cash Availability: <i>Sheryl Crisostomo-Cantuba</i> | Approved by: <i>Jasmin Angeli M. Bautista</i> |
| Printed Name : | EDSEL P. PAREDES | SHERYL CRISOSTOMO-CANTUBA | JASMIN ANGELI M. BAUTISTA |
| Designation : | OIC-WATERSYSTEM | Municipal Treasurer | Municipal Mayor |

PURCHASE REQUEST

LGU: Municipality of Magallanes

Fund: TRUST FUND

Department :

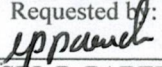
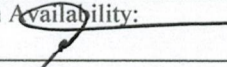
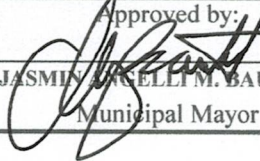
PR No.: 14Date: 7/3/2024

Section:

FPP : _____

| Item No. | Unit | Item Description | No. of Days | Unit Cost | Total Cost |
|---|------|---|--------------|-----------|---------------------|
| VI. Base and Sub-Base Course | | | | | |
| Labor | | | | | |
| Surface Restoration (Base Coarse) | | | | | |
| 1 | | Foreman (1 x 31 days x 700.00) | 31 | 700.00 | 21,700.00 |
| 9 | | Laborer (9 x 31 days x 400.00) | 31 | 400.00 | 111,600.00 |
| 2 | | Skilled Laborer (2 x 31 days x 600.00) | 31 | 600.00 | 37,200.00 |
| 1 | | Driver/Operator (1 x 31 days x 540.00) | 31 | 540.00 | 16,740.00 |
| | | | | | 187,240.00 |
| Equipment | | | | | |
| Surface Restoration (Base Coarse) | | | | | |
| 2 | | Tamping Rammer (2 x 31 days x 800.00) | 31 | 800.00 | 49,600.00 |
| 2 | | Service Truck (2 x 31 days x 5,500.00) | 31 | 5500.00 | 341,000.00 |
| | | | | | 390,600.00 |
| Materials | | | | | |
| Surface Restoration (Base Coarse) | | | | | |
| | | Base Coarse | cum 462.6 | 1,300.00 | 601,380.00 |
| | | | | | 1,179,220.00 |
| Direct Cost | | | | | 1,179,220.00 |
| 12% OCM | | | | | 141,506.40 |
| 8% Profit | | | | | 94,337.60 |
| Total | | | | | 1,415,064.00 |
| 5% Profit | | | | | 70,753.20 |
| SUB-TOTAL | | | | | 1,485,817.20 |
| VII. Concrete Roadway | | | | | |
| Labor | | | | | |
| Surface Restoration (Concrete Roadway) | | | | | |
| 1 | | Foreman (1 x 33 days x 700.00) | 33 | 700.00 | 23,100.00 |
| 10 | | Laborer (10 x 33 days x 400.00) | 33 | 400.00 | 132,000.00 |
| 2 | | Skilled Laborer (2 x 33 days x 600.00) | 33 | 600.00 | 39,600.00 |
| 1 | | Driver/Operator (1 x 33 days x 540.00) | 33 | 540.00 | 17,820.00 |
| | | | | | 212,520.00 |
| Equipment | | | | | |
| Surface Restoration (Concrete Roadway) | | | | | |
| 2 | | Concrete Vibrator & Minor Tools (2 x 33days x 2,000.00) | 33 | 2,000.00 | 132,000.00 |
| Materials | | | | | |
| Surface Restoration (Concrete Roadway) | | | | | |
| cum | | Concrete (24mpa) (386*7,000.00) | 386 | 7,000.00 | 2,702,000.00 |
| Direct Cost | | | | | 3,046,520.00 |
| 12% OCM | | | | | 365,582.40 |
| 8% Profit | | | | | 243,721.60 |
| Total | | | | | 3,655,824.00 |
| 5% Profit | | | | | 182,791.20 |
| SUB-TOTAL | | | | | 3,838,615.20 |

Purpose: Upgrading of Levels of Services & Expansion of Level III Water System
At Barangay Kabulusan Magallanes Cavite

| | | | |
|----------------|--|--|---|
| Signature : | Requested by:  | Cash Availability:  | Approved by:  |
| Printed Name : | EDSEL P. PAREDES | SHERYL CRISOSTOMO-CANTUBA | JASMIN ORNELA M. BAUTISTA |
| Designation : | OIC-WATERSYSTEM | Municipal Treasurer | Municipal Mayor |

PURCHASE REQUEST

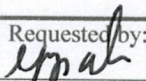
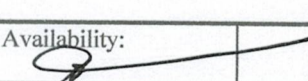
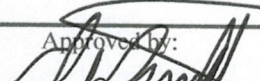
LGU: Municipality of Magallanes

Fund: TRUST FUND

Department : _____ PR No.: 110 Date: 9/5/2024
 Section: _____ FPP : _____

| Item No. | Unit | Item Description | No. of Days | Unit Cost | Total Cost |
|--|------|---|-------------|------------|---------------------|
| VIII. Sand Bedding for 100mm dia PipeLine | | | | | |
| Labor | | | | | |
| | | Sand Bedding for Pipelines | | | |
| 1 | | Foreman (1 x 42 days x 700.00) | 42 | 700.00 | 29,400.00 |
| 6 | | Laborers (6 x 42 days x 400.00) | 42 | 400.00 | 100,800.00 |
| 2 | | Skilled Laborers (2 x 42 days x 600.00) | 42 | 600.00 | 50,400.00 |
| 1 | | Driver/Operator (1 x 42 days x 540.00) | 42 | 540.00 | 22,680.00 |
| | | | | | 203,280.00 |
| Equipment | | | | | |
| | | Sand Bedding | | | |
| 2 | | Compressor (2 x 26 days x 3,475.00) | 26 | 3475.00 | 180,700.00 |
| Materials | | | | | |
| | | Sand Bedding for pipelines | cum | | |
| 1 | | Sand Bedding (751 cum x 1,400.00) | 751 | 1,400.00 | 1,051,400.00 |
| | | Direct Cost | | | 1,435,380.00 |
| | | 12% OCM | | | 172,245.60 |
| | | 8% Profit | | | 114,830.40 |
| | | Total | | | 1,722,456.00 |
| | | 5% Profit | | | 86,122.80 |
| SUB-TOTAL | | | | | 1,808,578.80 |
| IX. 100mm dia Pipelaying | | | | | |
| Labor | | | | | |
| 1 | | Foreman (1 x 98 days x 700.00) | 98 | 700.00 | 68,600.00 |
| 7 | | Laborers (7 x 98 days x 400.00) | 98 | 400.00 | 274,400.00 |
| 2 | | Skilled Laborer (2 x 98 days x 600.00) | 98 | 600.00 | 117,600.00 |
| 1 | | Operations (1 x 98 days x 550.00) | 98 | 550.00 | 53,900.00 |
| | | | | | 514,500.00 |
| Equipment | | | | | |
| 1m | | Compressor with jackhammer | 2570 | 143.96 | 369,981.68 |
| 1m | | Water pump & Other minor tools | 2570 | 17.05 | 43,813.62 |
| 1m | | Pressure Pump | 2570 | 8.52 | 21,906.81 |
| 1m | | Hauling of excess materials | 2570 | 53.99 | 138,743.13 |
| lot | | Thrust Block & Encasement | | 1.00 | 2,434.09 |
| | | | | | 576,879.33 |
| Materials | | | | | |
| roll | | Marker tape | 8.5666667 | 3,000.00 | 25,700.00 |
| lot | | Flushing & Disinfection Materials | 1 | 279,096.40 | 279,096.40 |
| lot | | Thrust Block, Encasement and Others | 1 | 172,441.40 | 172,441.40 |
| pcs | | 100mm dia (6m) Series 8 uPVC Pipe Class 100 | 429 | 1,700.00 | 729,300.00 |
| | | | | | 1,206,537.80 |
| | | Direct Cost | | | 2,297,917.13 |
| | | 12% OCM | | | 275,750.06 |
| | | 8% Profit | | | 183,833.37 |
| | | Total | | | 2,757,500.56 |
| | | 5% Profit | | | 137,875.04 |
| SUB-TOTAL | | | | | 2,895,375.59 |

Purpose: Upgrading of Levels of Services & Expansion of Level III Water System
 At Barangay Kabulusan Magallanes Cavite

| | | | |
|----------------|--|--|---|
| Signature : | Requested by:  | Cash Availability:  | Approved by:  |
| Printed Name : | EDSEL P. PAREDES | SHERYL CRISOSTOMO-CANTUBA | JASMIN ANCELETTI M. BAUTISTA |
| Designation : | OIC-WATERSYSTEM | Municipal Treasurer | Municipal Mayor |

PURCHASE REQUEST

LGU: Municipality of Magallanes

Fund: TRUST FUND

Department :

PR No.: 16Date: 1/20/24

Section:

FPP : _____

| Item No. | Unit | Item Description | No. of Days | Unit Cost | Total Cost |
|---|------|--|-------------|------------|-------------------|
| X. Interconnection Fittings | | | | | |
| Labor | | | | | |
| 4 | | Labor (Fittings) (4 x 19days x 400.00) | 19 | 400.00 | 30,400.00 |
| Equipment | | | | | |
| Installation of Fittings | | | | | |
| lot | | Minor Tools | 1 | 14,830.00 | 14,830.00 |
| Materials | | | | | |
| pcs | | Various Fittings | 27 | 3,845.00 | 103,815.00 |
| Direct Cost | | | | | 149,045.00 |
| 12% OCM | | | | | 17,885.40 |
| 8% Profit | | | | | 11,923.60 |
| Total | | | | | 178,854.00 |
| 5% Profit | | | | | 8,942.70 |
| SUB-TOTAL | | | | | 187,796.70 |
| XI. Tapping Assembly | | | | | |
| Labor | | | | | |
| 3 | | Laborer (Tapping Assemt (3 x 53 days x 400.00) | 53 | 400.00 | 63,600.00 |
| Equipment | | | | | |
| lot | | Tapping Assembly Tools | 1 | 38,985.00 | 38,985.00 |
| Materials | | | | | |
| | | Tapping Assembly various | 1 | 267,583.85 | 267,583.85 |
| Direct Cost | | | | | 370,168.85 |
| 12% OCM | | | | | 44,420.26 |
| 8% Profit | | | | | 29,613.51 |
| Total | | | | | 444,202.62 |
| 5% Profit | | | | | 22,210.13 |
| SUB-TOTAL | | | | | 466,412.75 |
| XII. Miscellaneous and Consumables | | | | | |
| Materials | | | | | |
| rolls | | Tape Marker | 52 | 3,920.00 | 203,840.00 |
| rolls | | Teflon Tape | 11 | 40.00 | 440.00 |
| l.s. | | Paint and Accessories | 1 | 8,000.00 | 8,000.00 |
| kgs | | Chlorine Granules | 5 | 1,540.00 | 7,700.00 |
| kgs | | Lubricant | 5 | 350.00 | 1,750.00 |
| Direct Cost | | | | | 221,730.00 |
| 12% OCM | | | | | 26,607.60 |
| 8% Profit | | | | | 17,738.40 |
| Total | | | | | 266,076.00 |
| 5% Profit | | | | | 13,303.80 |
| SUB-TOTAL | | | | | 279,379.80 |

Purpose: Upgrading of Levels of Services & Expansion of Level III Water System
At Barangay Kabulusan Magallanes Cavite

| | | | |
|----------------|-------------------------------------|--|---------------------------------------|
| Signature : | Requested by: | Cash Availability: | Approved by: |
| Printed Name : | <u>Edsel P. Paredes</u> | <u>Sheryl Crisostomo-Cantuba</u> | <u>Jasmin M. Bautista</u> |
| Designation : | EDSEL P. PAREDES OIC-WATERSYSTEM | SHERYL CRISOSTOMO-CANTUBA Municipal Treasurer | JASMIN M. BAUTISTA Municipal Mayor |

PURCHASE REQUEST

LGU: Municipality of Magallanes

Fund: TRUST FUND

Department :

PR No.: 10Date: 1/20/21

Section:

FPP : _____

| Item No. | Unit | Item Description | No. of Days | Unit Cost | Total Cost |
|---------------------------|------|-------------------------------------|-------------|-----------|----------------------|
| SUMMARY OF SCOPE OF WORKS | | | | | |
| I | | Project Bill Board / Signboard | | | 8,326.60 |
| II | | Safety Requirements | | | 129,928.05 |
| III | | Mobilization and Demobilization | | | 73,561.10 |
| IV | | Concrete Cutting | | | 1,115,251.20 |
| V | | Pavement Demolition | | | 1,044,288.00 |
| VI | | Base and Sub Base Course | | | 1,485,817.20 |
| VII | | Concrete Roadway | | | 3,838,615.20 |
| VIII | | Sand Bedding for 100mm dia Pipeline | | | 1,808,578.80 |
| IX | | 100mm dia Pipelaying | | | 2,895,375.59 |
| X | | Interconnection Fittings | | | 187,796.70 |
| XI | | Tapping Assembly | | | 466,412.75 |
| XII | | Miscellaneous and Consumables | | | 279,379.80 |
| TOTAL PROJECT COST | | | | | 13,333,333.00 |

Purpose: Upgrading of Levels of Services & Expansion of Level III Water System
At Barangay Kabulusan Magallanes Cavite

| | | | |
|----------------|------------------------------------|---------------------------------|-------------------------------|
| Signature : | Requested by: <i>ep paredes</i> | Cash Availability: <i>SS</i> | Approved by: <i>Jasmin</i> |
| Printed Name : | EDSEL P. PAREDES | SHERYL CRISOSTOMO-CANTUBA | JASMIN ANGELI M. BAUTISTA |
| Designation : | OIC-WATERSYSTEM | Municipal Treasurer | Municipal Mayor |