



Republic of the Philippines  
Province of Cavite

**MUNICIPALITY OF MAGALLANES**  
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**



October 16, 2024

**INVITATION TO BID FOR DEVELOPMENT OF GREEN SPACE PARK AT THE NEW MUNICIPAL BUILDING AREA**

The Municipality of Magallanes, Cavite, through the Budget for the Contract approved by the Sangguniang Bayan under DEVELOPMENT FUND intends to apply the sum of **Five Million Pesos (P 5,000,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **DEVELOPMENT OF GREEN SPACE PARK AT THE NEW MUNICIPAL BUILDING AREA**. 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 November 6, 2024;

- (i) A complete set of bidding documents may be purchased by interested Bidders on or before November 6, 2024 from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of Five Thousand Pesos Only (P 5,000.00).
- (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 **November 6, 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: MAGALLANES, CAVITE

Fund: DF

Department :

PR No.: 95

Date: 10/15/2024

Section:

FPP :

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
<b>I. Project Billboard/signboard</b>					
		Labor			2,300.00
		Equipment			230.00
					2,530.00
		Materials			
		L.S. Material Cost			
	set	Project Billboard 8'x8'	1	3,500.00	3,500.00
	set	Safety Signages	1	800.00	800.00
					4,300.00
		Direct cost			6,830.00
		OCM			1,024.50
		Profit			683.00
		VAT			426.88
		Sub Total			8,964.38
<b>II. Mobilization/Demob</b>					
		Equipment			22,000.00
		Direct cost			22,000.00
		VAT			1,100.00
		Sub Total			23,100.00
<b>III. Temporary Facility</b>					
		Labor			5,100.00
		Equipment			510.00
					5,610.00
		Materials			
		L,S, material cost for temporary facilities			40,000.00
		Direct cost			45,610.00
		OCM			6,841.50
		Profit			4,561.00
		VAT			2,850.63
		Sub Total			59,863.13
<b>IV. Clearing &amp; Grubbing</b>					
		Labor			17,400.00
		Equipment			1,740.00
		Direct cost			19,140.00
		OCM			2,871.00
		Profit			1,914.00
		VAT			1,196.25
		Sub Total			25,121.25
<b>V. Lay-out/ staking</b>					
		Labor			11,300.00
		Equipment			1,130.00
					12,430.00
		Materials			
		L,S, material for Lay-out/ staking			5,000.00
					17,430.00

DEVELOPMENT OF GREEN SPACE PARK AT THE NEW MUNICIPAL BUILDING AREA

## PURCHASE REQUEST

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FPP : \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Direct cost			17,430.00
		OCM			2,614.50
		Profit			1,743.00
		VAT			1,089.38
		Sub Total			22,876.88
6.	Ground Labeling	Labor			12,600.00
		Equipment			13,860.00
		Direct cost			26,460.00
		OCM			3,969.00
		Profit			2,646.00
		VAT			1,653.75
		Sub Total			34,728.75
7.	Excavation	Labor			22,600.00
		Equipment			19,060.00
		Direct cost			41,660.00
		OCM			6,249.00
		Profit			4,166.00
		VAT			2,603.75
		Sub Total			54,678.75
8.	Subgrade Preparation	Labor			22,600.00
		Equipment			11,260.00
		Direct cost			33,860.00
		OCM			5,079.00
		Profit			3,386.00
		VAT			2,116.25
		Sub Total			44,441.25
9.	Aggregate subbase course	Labor			22,600.00
		Equipment			14,260.00
		Materials			36,860.00
		LS material cost for subbase course			153,750.00
		Direct cost			190,610.00
		OCM			28,591.50
		Profit			19,061.00
		VAT			11,913.13
		Sub Total			250,175.63
10	Structural works	Labor			453,650.00
		Equipment			116,500.00
					570,150.00

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Department : \_\_\_\_\_ PR No.: 95

Date: 10/15/2024

Section: \_\_\_\_\_ FPP : \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Materials			
		<b>Rebar Works</b>			
	kgs.	RSB 10mmØ	8,844.00	40.00	353,760.00
	kgs.	G.i. Tie Wires	142.00	100.00	14,200.00
		<b>Formworks - 3 Uses</b>			-
	pcs	Ordinary Plywood 1/2"	10.00	650.00	6,500.00
	bd.ft.	Good Lumber	208.00	60.00	12,480.00
	kgs.	Assorted CWN	7.00	100.00	700.00
		Consumables (5% of Material Cost)	1.00	984.00	984.00
		<b>Concreting Works</b>			-
	bags	Portland Cement	1,853.00	220.00	407,660.00
	cum.	White Sand	98.00	1,900.00	186,200.00
	cum.	Gravel 3/4"	195.00	1,700.00	331,500.00
					1,313,984.00
		Direct cost			1,884,134.00
		OCM			282,620.10
		Profit			188,413.40
		VAT			117,758.38
		Sub Total			2,472,925.88
11.		Labor			70,000.00
		Equipment			7,000.00
					77,000.00
		Materials			
		<i>*including Delivery Fee</i>			
	pcs	anahaw tree 10 ft.	12.00	7,800.00	93,600.00
	pcs	dita tree 12 ft	10.00	6,700.00	67,000.00
	pcs	siar tree 12 ft	22.00	9,600.00	211,200.00
	pcs	alibangbang tree 10 ft	27.00	9,850.00	265,950.00
	pcs	banana tree 10 ft	28.00	7,995.03	223,860.90
	pcs	balitbitan tree 10 ft	28.00	9,245.03	258,860.90
	lm	Nylon Rope 1" Ø	40.00	60.00	2,400.00
					1,122,871.80
		Direct cost			1,199,871.81
		OCM			179,980.74
		Profit			119,987.18
		VAT			74,991.99
		Sub Total			1,574,831.72
12.		Labor			35,000.00
		Equipment			3,500.00
					38,500.00

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**Department :** \_\_\_\_\_ **PR No.:** 95

**Date:** 10/15/2024

**Section:** \_\_\_\_\_ **FPP :** \_\_\_\_\_


Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	sqm	Materials: Carabao grass (including del fee)	930	135.00	125,550.00
		Direct cost			164,050.00
		OCM			24,607.50
		Profit			16,405.00
		VAT			10,253.13
		Sub Total			215,315.63
13.		Electrical rouging ins (conduits)			
		Labor			78,600.00
		Equipment			7,860.00
					86,460.00
		Materials			
	pcs	PVC pipe 3/4" neltex	347.00	160.00	55,520.00
	pcs	fittings	452.00	40.00	18,080.00
	l.s.	consumables (3% of matls cost)	1.00	2,208.00	2,208.00
					75,808.00
		Direct cost			162,268.00
		OCM			24,340.20
		Profit			16,226.80
		VAT			10,141.75
		Sub Total			212,976.75
<b>TOTAL PROECT COST</b>					<b>5,000,000.00</b>

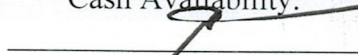
Purpose: DEVELOPMENT OF GREEN SPACE PARK AT THE NEW MUNICIPAL BUILDING AREA


Requested by:

Cash Availability:

Approved by:

  
NELSON E. VILLA  
Municipal Engineer

  
SHERYL CANTUBA  
Municipal Treasurer

  
JASMIN ANGELLI M. BAUTISTA  
Municipal Mayor