

REPUBLIKA NG PILIPINAS SANGGUNIANG KABATAAN BARANGAY DAANGHARI LUNGSOD NG NAVOTAS



TO

:

Commission on Audit, Accounting Office, PIO, MIS, Rotary Club of

Navotas Committee Members, Concerned End User

FROM

SANGGUNIANG KABATAAN OF BARANGAY DAANGHARI BIDS AND

AWARDS COMMITTEE (BAC)

RE

.

INVITATION FOR BIDDING CONFERENCE

DATE

:

October 28, 2022

Ladies and Gentlemen,

We are respectfully inviting you and/or your authorized representative to attend the procurement proceeding of Sangguniang Kabataan of Barangay Daanghari, to wit;

- 1. PROCUREMENT OF GROCERY PACK OF UGNAYAN KABATAAN
 - Procurement of Grocery Pack ABC Php. 150,000.00

Open Bid Conference on Nov 7, 2022
Post Qualification Conference on Nov 10, 2022

All Procurement Proceeding shall be held at Barangay Hall of Daanghari at 9:00 am onwards.

Your attendance in the said proceeding shall be highly appreciated.

Thank you very much.

PAC Chairman

BAC Chairman

Active

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

9154744

Procuring Entity

SK OF BARANGAY DAANGHARI - NAVOTAS CITY

Title

UGNAYAN NG KABATAAN 2022

Area of Delivery

Solicitation Number:	SK 2022-10-006	status	Active		
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1		
Procurement Mode:	Public Bidding				
Classification:	Goods	Bld Supplements	0		
Category:	Grocery Items		- 4,		
Approved Budget for the Contract:	PHP 150,000.00	Document Request List	1		
Delivery Period:					
Client Agency:		Date Published	25/10/2022		
Contact Person:	Kristel Ann F. Frias Sk Chairwoman Daanghari St,. Navotas City Metro Manila	Last Updated / Time	25/10/2022 00:00 AM		
	Philippines 63-063-0925742224 skdaang.harinavotas@gmail.com	Closing Date / Time	07/11/2022 09:00 AM		

Description

The Barangay Government of Barangay Daanghari, through the Sangguniang Kabataan Annual Budget 2022 duly approved by the Sangguniang Panlungsod intends to apply the sum of One Hundred Fifty Thousand Pesos (P 150,000.00) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Grocery Packs for Ugnayan ng Kabataan of Sangguniang Kabataan of Barangay Daanghari, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Daanghari - Bids and Awards Committee now invites bids for Grocery Packs of Sangguniang Kabataan of Barangay Daanghari, Navotas City.

Materials & Supplies needed: 1. Grocery Pack - 100 packs

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 Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in

Interested Bidders may obtain further information from Barangay Government of Daanghari - Bids and Awards Committee and inspect the Bidding Documents at the address given below during office hours from 8:00 a.m to 5:00

All interested bidders should submit (a) Letter of Intent (b) PhilGEPS Reg. Certificate (c) DTI/ SEC Reg. Certificate (d) Business Permit (e) Tax Clearance and other mandatory requirements as provided under Rep. Act 9184.

All bids must be submitted on or before November 04, 2022 at 9:00 a.m.

All bids must be accompanied by a bid security in any acceptable forms stated in the BDS.

Bid Opening shall be on November 07, 2022 - 9:00 a.m at the Barangay Hall of Daanghari, Navotas City (SK Office). Bids will be opened in the presence of Bidder's Representative who chooses to attend. Late bids shall not be

The Barangay Government of Daanghari - Bids and Awards Committee reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at anytime prior to award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to: Sangguniang Kabataan of Barangay of Daanghari BIDS AND AWARDS COMMITTEE

Line	Items
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۱	Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
١	1	GROCERY PACK	GROCERY ITEMS	1	Lot	150,000.00
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Created by

Kristel Ann F. Frias

Date Created

24/10/2022