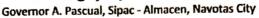


# Sangguniang Kabataan

## Barangay Sipac - Almacen





TO

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

Navotas, Committee Members, Concerned End User

FROM

Barangay SIPAC - ALMACEN BIDS AND AWARDS COMMITTEE (BAC)

RE

INVITATION FOR BIDDING CONFERENCE

DATE

October 20, 2021

Ladies and Gentlemen,

We are respectfully inviting you and/or your authorized representative to attend the procurement proceedings of Sangguniang Kabataan of Barangay Sipac-Almacen, to wit;

1. PROCUREMENT OF GROCERY PACKS - ABC - P 260,000.00

Open Bid Conference on November 03, 2021 Post Qualification Conference on November 05, 2021

All Procurement Proceeding shall be held at Barangay Hall of Sipac-Almacen, Navotas City at 10:00 am onwards.

Your attendance in the said proceedings shall be highly appreciated.

Thank you very much.



Active

### **Bid Notice Abstract**

## Invitation to Bid (ITB)

Reference Number

8091847

**Procuring Entity** 

BARANGAY SIPAC, NAVOTAS CITY

Title

UGNAYAN NG KABATAAN 2021

Area of Delivery

		Chaling	ACUVO
Solicitation Number:	SK 2021-10-008	Status	
Trade Agreement:	Implementing Rules and		1
	Regulations	Associated Components	) -
Procurement Mode:	Public Bidding		
Classification:	Goods		0
Category:	Grocery Items	Bid Supplements	
Approved Budget for	PHP 260,000.00		1
the Contract:		Document Request List	the second
Delivery Period:			2 3 T
Client Agency:			18/10/2021
	and the second self-free for the second	Date Published	16/10/2021
Contact Person:	Claudine P. Bernardo		
Competition	Secretary 194 Gov. A. Pascual St.	Last Updated / Time	18/10/2021 00:00 AM
	Navotas City		
	Metro Manila		
	Philippines 1485 63-2-09296253609	Closing Date / Time	03/11/2021 09:00 AM
	newsipacalmacen@gmail.com		

#### Description

The Barangay Government of Sipac, through the Sangguniang Kabataan Annual Budget 2021 duly approved by the Sangguniang Panlungsod intends to apply the sum of Two Hundred Sixty Thousand Pesos (P 260,000.00) 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 Sipac, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

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

Materials & Supplies needed:

#### 1. Grocery Pack - 200 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 the IRR of RA 9184.

Interested Bidders may obtain further information from Barangay Government of Sipac - 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 p.m.

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 02, 2021 at 8:00 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 03, 2021 - 10:00 a.m at the Barangay Hall of Sipac, Navotas City (SK Office). Bids will be opened in the presence of Bidder's Representative who chooses to attend. Late bids shall not be accepted.

The Barangay Government of Sipac - 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 Sipac BIDS AND AWARDS COMMITTEE

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Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	GROCERY PACK	GROCERY ITEMS	1	Lot	260,000.00
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