

Sangguniang Kabataan

Barangay San Jose





TO

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

Committee Members, Concerned End User

FROM

BARANGAY SAN JOSE BIDS AND AWARDS COMMITTEE (BAC)

RE

; INVITATION FOR BIDDING CONFERENCE

DATE

October 21, 2021

Ladies and Gentlemen,

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

1. PROCUREMENT OF GROCERY PACKS & SNACKS - ABC - P 450,000.00

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

All Procurement Proceeding shall be held at # 352-A gov. Pascual, San Jose, Navotas City (Sangguniang Kabataan Office) at 11:00 am onwards.

Your attendance in the said proceedings shall be highly appreciated.

Thank you very much.

Hon. ROBERTO D. NAVAL, JR.

BAC Chairman



Active

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

8091837

Procuring Entity

SK OF BARANGAY SAN JOSE, NAVOTAS CITY

Title

UGNAYAN NG KABATAAN 2021

Area of Delivery

Solicitation Number:	SK 2021-10-011	Status	Activo
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	
Classification:	Goods		
Category:	Grocery Items	Bid Supplements	
Approved Budget for the Contract:	PHP 450,000.00		0
Delivery Period:		Document Request List	
Client Agency:			
		Date Published	18/10/2021
Contact Person:	Ma. Wella A. Signa		1 - put 27 - 20 12
	SK CHAIRWOMAN 352A Gov. A Pascual,. Navotas City Metro Manila	Last Updated / Time	18/10/2021 00:00 AM
	Philippines 63-063-09458730704	Closing Date / Time	03/11/2021 09:00 AM
	sksanjose.navotas1@gmail.com		

Description

The Barangay Government of San Jose, through the Sangguniang Kabataan Annual Budget 2021 duly approved by the Sangguniang Panlungsod intends to apply the sum of Four Hundred Fifty Thousand Pesos (P 450,000.00) 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 San Jose, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

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

Materials & Supplies needed:

- 1. Grocery Pack 300 Packs
- Snacks 300 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 San Jose - 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 – 11:00 a.m at No. 352-A Gov. A Pascual, San Jose, 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 San Jose - 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: Sanggunlang Kabataan of Barangay of San Jose BIDS AND AWARDS COMMITTEE Cell. No. 0945-8730704

GROCERY PACK

Line Items

Item No.

Product/Service Name

Description

Quantity UOM

Budget (PHP)

GROCERY ITEMS

Lot

450,000.00