



Republic of the Philippines
CITY OF NAVOTAS
BARANGAY TANZA2
Capt. Cruz St. Tanza 2, Navotas City
Tel. 8247-1907



BIDS AND AWARDS COMMITTEE

December 6, 2021

COMMITTEE MEMBERS

BAC Secretariat
Technical Working Group
Barangay Tanza2

Ms. Rafoncell T. Soledad
OIC-Supervising Auditor
City Auditing Unit
Navotas City

Evangeline P. Cruz, CPA
City Accountant
Navotas City

Mr. Erick Eulalio
Kapisanan Bigkis Ng Mamayan Ng Tambak

Ladies and Gentlemen:

We would like to invite you and/or your authorized representative to attend on the procurement proceedings of goods of the Bids & Awards Committee of Barangay Tanza 2 in the relation to the following schedules.

Pre Bidding Conference		
Public Bidding	December 10, 2021	2:00 pm
Post Qualification Conference	Decemebr 14, 2021	2:00 pm

The procurement proceeding shall be held at the Barangay Tanza 2 , Capt. Cruz St. Tanza 2 Navotas City for goods.

1. Uganyan sa Barangay (Grocery Packs)	123,846.00
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Thank you very much.

Respectfully yours,


KAG. Victorio C. Ganza Jr.
BAC- CHAIRMAN



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8233845
Procuring Entity BARANGAY TANZA 2 - NAVOTAS CITY
Title Uganyan sa Barangay(grocery Item)
Area of Delivery (Independent City)

Solicitation Number:	TANZA 2 11-002	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Grocery Items	Date Published	26/11/2021
Approved Budget for the Contract:	PHP 123,846.00	Last Updated / Time	26/11/2021 00:00 AM
Delivery Period:		Closing Date / Time	09/12/2021 01:00 AM
Client Agency:			
Contact Person:	Rodolfo Felipe Jopio Jr. Barangay Treasurer Capt. Cruz St. Tanza 2, Navotas City Navotas City Metro Manila Philippines 63-247-1907 jjjr18@gmail.com		

Description

Invitation to Bid

1.The Barangay Government of Tanza 2 through the 2021 MOOE ,intend to apply the amount of One Hundred Twenty Three Thousand Eight Hundred Forty Six only (words) Php 123,846.00 as the Approved Budget for the Contract (ABC) for the payment under the contract for the supply and delivery of Uganayan sa Barangay (Grocery Item).

2.The Sangguniang Barangay of Tanza 2 is inviting you to bid for the supply and delivery of Grocery Item(Ugnayan Sa Barangay) to Brgy.Tanza 2,Navotas City.

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

4.Interested bidders may obtain further information from the Bids and Awards Committee Secretariat and inspect the Bidding Documents at the address stated below during office hours at 8:00 AM to 5:00PM.

5.Bid/s must be delivered to the address below on/or December 10, 2021 at 12:00PM. All bids must be accompanied by a Bid Security in the acceptable forms stated in BDS.

6.Bid-opening shall be on December 10, 2021 at 2:00PM at the Barangay hall of Tanza 2. Bids will be open in the presence of the Bidders Representative. Late bid shall not be accepted.

7.The Sangguniang Barangay of Tanza 2 reserves the right to accept or reject any bid,to annul the bidding process and to reject bids at any time to prior to the awarding of contract, without thereby incurring any liability to the affected bidder/s.

8.For further information please refer/contact :

Sangguniang Barangay of Tanza 2
Bids and Awards Committee (BAC)
Capt.Cruz St.,Tanza 2,Navotas City
Telephone # 8247-1907

Other Information

BARANGAY TANZA 2
BIDS AND AWARDS COMMITTEE
Barangay Tanza 2, Navotas City

Date:

Company Name:
Address:
Contact Nos.

Please quote your lowest price on the item/s listed below, subject to the general conditions on the last page, starting the shortest time of the delivery and submit your quotation duly signed by your representative not later than seven (7) days upon receipt thereof in the return envelope attached herewith.

1. All Entries must be typewritten

2. Delivery period within ___ calendar days

3. Warranty shall be for a period of six (6) months for supplies & materials. One (1) year for the equipment from the date of acceptance by procuring entity.

4. Price validity shall be for a period of _____ calendar days.

5. G-EPS registration certificate shall be attached upon submission for the quotation.

[illegible]

150 packs Spagetti Packs

Tasty

Nestle Cream

Hotdog

Cheddar Cheese

Delivery Period:

Warranty:

Price Validity:

After having carefully read and accepted your general conditions, I/we quote you on the item prices noted above.

Signature Over Printed Name

Created by Rodolfo Felipe Jopio Jr.

Date Created 25/11/2021

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