



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



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**BIDS AND AWARDS COMMITTEE**

May 2, 2022

**COMMITTEE MEMBERS**

BAC Secretariat

Technical Working Group

Barangay Tanza2

Mr. Percival I Arlos

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

May 6, 2022

2:00 pm

Post Qualification Conference

May 9, 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. Office Supplies | 186,402.00 |
| 2. Araw ng Tanza 2 | 283,120.00 |

Thank you very much.

Respectfully yours,

  
**KAG. George S. Rivera**  
BAC- CHAIRMAN



# PhilGEPS

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## Bid Notice Abstract

### Invitation to Bid (ITB)

Reference Number 8617885  
 Procuring Entity BARANGAY TANZA 2 - NAVOTAS CITY  
 Title ARAW NG TANZA 2  
 Area of Delivery (Independent City)

<b>Solicitation Number:</b>	TANZA 2 2022-002	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Grocery Items	<b>Date Published</b>	22/04/2022
<b>Approved Budget for the Contract:</b>	PHP 283,120.00	<b>Last Updated / Time</b>	22/04/2022 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	05/05/2022 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 2022 MOOE Fund, intend to apply the amount Two Hundred Thirty Eight Thousand One Hundred Twenty Pesos (words) Php 283,120.00 as the Approved Budget for the Contract (ABC) for the payment under the contract for the supply and delivery for Araw ng Tanza 2.

2.The Sangguniang Barangay of Tanza 2 is inviting you to bid for the supply and delivery For Araw ng Tanza 2 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 May 6, 2022 at 2:00PM. All bids must be accompanied by a Bid Security in the acceptable forms stated in BDS.

6.Bid-opening shall be on May 6, 2022, 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)  
 1 Capt.Cruz St.,Tanza 2 ,Navotas City  
 Telephone # 8247-1907  
 tanza2.navotascity@gmail.com

**Other Information**  
 BARANGAY TANZA 2



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.

George S. Rivera  
BAC Chairman

**NOTE:**

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.

**ITEM QUANTITY UNIT OF MEASUREMENT ITEM DESCRIPTION ESTIMATED AMOUNT**

200 pax Grocery Item  
5kls. rice  
2pcs Noodles  
Cornedbeef (2pcs)  
6pcs. Eggs

500 pax Pack lunch  
50 pcs Tarpaulin (2x4)

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** 21/04/2022

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**Invitation to Bid (ITB)**

**Reference Number** 8607222  
**Procuring Entity** BARANGAY TANZA 2 - NAVOTAS CITY  
**Title** OFFICE SUPPLIES  
**Area of Delivery** (Independent City)

<b>Solicitation Number:</b>	TANZA 2 2022-001	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	19/04/2022
<b>Approved Budget for the Contract:</b>	PHP 186,402.00	<b>Last Updated / Time</b>	19/04/2022 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	04/05/2022 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 2022 MOOE Fund, intend to apply the amount One Hundred Eighty Six Thousand Four Hundred Two Pesos (words) Php 186,402.00 as the Approved Budget for the Contract (ABC) for the payment under the contract for the supply and delivery of Office Supplies.
- 2.The Sangguniang Barangay of Tanza 2 is inviting you to bid for the supply and delivery of Office Supplies 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 May 6, 2022 at 2:00PM. All bids must be accompanied by a Bid Security in the acceptable forms stated in BDS.
- 6.Bid-opening shall be on May 6, 2022, 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 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)  
1 Capt.Cruz St.,Tanza 2 ,Navotas City  
Telephone # 8247-1907  
tanza2.navotascity@gmail.com

**Other Information**

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

Date:  
Company Name:  
Address:



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.

George S. Rivera  
BAC Chairman

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4. Price validity shall be for a period of \_\_\_\_\_ calendar days.
5. G-EPS registration certificate shall be attached upon submission for the quotation.

**ITEM QUANTITY UNIT OF MEASUREMENT ITEM DESCRIPTION ESTIMATED AMOUNT**

200 ream Short bond paper a4  
300 ream Long bond paper  
900 pcs Folder long  
60 pcs Record book( 500 pages)  
50 pcs Paper pastsener  
20 pcs Stapler srstandard  
200 pcs ballpen  
50 pcs Pentel pen  
4 pcs Ink toner( Ineo 165en)  
Printer ink  
100 pcs black  
30 pcs magenta  
30 pcs cyan  
30 pcs yellow

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** Rodoifo Felipe Jopio Jr.  
**Date Created** 18/04/2022

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