

Republic of the Philippines City of Navotas

BARANGAY TANGOS SOUTH

Barangay Hall

A. Cruz St., Tangos South, Navotas City Tel. No.: 09 (8) 351-5290



TO

.

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

Committee Members, Concerned End User

FROM

:

BARANGAY TANGOS SOUTH

BIDS AND AWARDS COMMITTEE (BAC)

RE

:

INVITATION FOR BIDDING CONFERENCE

DATE

r

June 24, 2025

Ladies and Gentlemen,

We are respectfully inviting you and/or your authorized representative to attend the procurement proceedings of Barangay Tangos South, to wit;

1.	PROCUREMENT OF OFFICE SUPPLIES	_	P	476,780.00
2.	PROCUREMENT OF SCHOOL SUPPLIES	-		300,000.00
3.	PROCUREMENT OF ICT EQUIPMENT	-		280,000.00
4.	PROCUREMENT OF DRUGS & MEDICINE	_		211,266.06
5.	PROCUREMENT OF HYGIENE KIT/S	-		372,800.00
6.	PROCUREMENT OF STOCKPILE	-		445,500.00
7.	PROCUREMENT OF CLEANING SUPPLIES &	=		530,100.00
	MATERIALS and PUSH CART			
8.	PROCUREMETN OF CCTV CAMERA	-		325,500.00
9.	PROCUREMENT OF MONOBLOCK CHAIR	-		497,000.00
10.	PROCUREMENT OF VEHICLE/S			549,162.56
11.	PROCUREMENT OF FURNITURE & EQUIPMENT	-		286,500.00
12.	PROCUREMENT OF FEEDING SUPPLIES & MATERIALS	-		288,000.00
13.	UPGRADING OF ALLEY W/ IMPROVEMENT OF	-		570,923.32
	DRAINAGE CANAL (near Tapahan)			

Opening of Bids

June 27, 2025, Brgy. Tangos South, start at

9:00 a.m onwards

Post-Qualifications

June 30, 2025, Brgy. Tangos South, 9:00 a.m.

14. PROCUREMENT OF GARBAGE TRUCK

- ₽ 2,700,000.00

Pre-Bidding Conference

: June 2

June 27, 2025, Brgy. Tangos South, 12:00 p.m.

Opening of Bids

July 04, 2025, Brgy. Tangos South, 9:00 a.m.

Post-Qualifications

July 07, 2025, Brgy. Tangos South, 9:00 a.m.

All Procurement Proceedings shall be held at Barangay Hall of Tangos South, Navotas City

Your attendance in the said proceedings shall be highly appreciated.

Thank you very much.

Hon. IVY LYSETTE DC. DUQUE



Invitation to Bid (ITB)

Reference Number

12149138

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

Title

OFFICE SUPPLIES 2025

Area of Delivery

Solicitation Number:	2025-06-001	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Associated components	, <u>*</u>
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 476,780.00	Document Request List	2
Delivery Period:	7 Day/s		4
Client Agency:			
	Madagas I Malagas	Date Published	20/06/2025
Contact Person:	Madonna L Malaca Barangay Treasurer		
	A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Four Hundred Seventy Six Thousand Seven Hundred Eighty Pesos (P 476,780.00) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Office Supplies for the Project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Procurement of Office Supplies of Barangay Tangos South, Navotas City.

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 – 9:00 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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.

Li	ne	Ite	em	S
			-	

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies	office Supplies	1	Lot	476,780.00

Created by

Madonna L Malaca

Date Created

19/06/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

D	A	D	A	AIC.	A	V	TA	A	IC	nc	CO	1	ITH	
ED)	H	881	SA)	18 C	1 /-4	X.	11 164	BY.			20	8.		

PURCHASE REQUEST

Barangay:	TANGOS SOUTH
City Municipa	lity: Navotas City

P.R. No. : 25-06-00

Date :

06.19.2025

100 PM	-			-		
RE	6 3					w
		•	-		•	•

Item		Unit of		Estimated Unit	Estimated
Number	Qty.	Measurement	Item Description	Cost	Amount
1	200	ream	Bond Paper -Long	520.00	104,000.00
2	10	ream	Bond Paper -Short	500.00	5,000.00
3	100	ream	Bond Paper -A4	515.00	51,500.00
4	3	pc.	External Drive - 1TB	8,500.00	25,500.00
5	60	pc.	Sign Pen Black	70.00	4,200.00
6	5	pk.	Ballpen	300.00	1,500.00
7	10	pk.	Folder Long	2,800.00	28,000.00
8	5	pk.	Expanded Folder	4,800.00	24,000.00
9	6	bundle	Brown Envelope - Long	1,350.00	8,100.00
10	20	pc.	Record Book	295.00	5,900.00
11	80	bottle	Ink Black	1,300.00	104,000.00
12	80	bottle	Ink Colored	1,200.00	96,000.00
13	24	pc.	Correction Tape	45.00	1,080.00
14	30	pack	DTR	300.00	9,000.00
15	2	roll	Laminating Film	4,500.00	9,000.00
otal Estima					

14	30	раск	DIR			300.00)	9,000.00
15	2	roll	Laminating Film			4,500.00		9,000.00
					Name of the Party			
						THE STATE OF THE S		
					* Committee of the Comm		\top	
							+	
				THE PERSON NAMED OF THE PE			1	
							T	
							T	
Total Estima	ted Amoun	it					2	476,780.00
Purpose:				***************************************				
		FOR DOCUMENT	TATION.					
							-	
Requested b	y:			Approved :				
		/				Made IL		
	KATRINE D. LAZARO Signature over Printed Name					OHIME		
					SALVADO	OR B. MILLER, JR.		
					Signature over Printed Name			
		Secretary			Puno	ng Barangay		
		06.19.2025			Of	5.19.2025		-
	nama dan basah dan mengahan percentagan	Date	CONTRACTOR	-		ate	-	

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

12149190

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

SCHOOL SUPPLIES 2025

Area of Delivery

Solicitation Number:	2025-06-002	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise		
Approved Budget PHP 300,000.00		Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	20/06/2025
Contact Person:	Madonna L Malaca		
,	Barangay Treasurer A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Three Hundred Thousand Pesos (P 300,000.000) being the Approved Budget for the Contract (ABC) to payment for the Procurement of School Supplies (Balik Eskwela) for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the project of School Supplies of Barangay Tangos South, Navotas City.

Supplies and Materials needed:

1. SCHOOL KIT - 400 KITS

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 - 9:00 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE

Navo	Las	CI	LУ
Line	Tte	m	•

	Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	1	School Supplies	SCHOOL SUPPLIES	1	Lot	300,000.00

Created by

Madonna L Malaca

Date Created

			BARANGAY TA	NGOS SO	UTH		
	Randon Massacra Grandon Salvarán (1988 Antonio		PURCHASE F	REQUEST			egeneral completes and consistent and graph medition of public contribution
Barangay: City Municip	TANGOS Spality :	SOUTH Navotas City		1	P.R. No. : Date :	25-06-00 06.19.2025	
			REQUISITION	ON			
Item Number	Qty.	Unit of Measurement	Item Descri			Estimated Unit Cost	Estimated Amount
1	400	kit	Notebook 5 pcs., Pencil			750.00	300,000.00
			Ballpen 3 pcs., Pad Pape Plastic Envelope	er , Ruler,			
							MATTER THE METAL AND THE STATE OF THE STATE
***************************************				MATERIAL PROPERTY OF THE PROPE			
							Million (C. L. Million Milly) Advisor to the Company of the Compan
						-	
Total Estima	ted Amou	nt		AND THE PERSON NAMED IN THE PERSON NAMED IN		P	300,000.00
Purpose:		EDUCATIONAL AS	SSISTANCE			Annua es elección de un resultan es estado es	
						1	
Requested b	y:	har		Approved :	4	Panpule	
	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	KATRINE D VAZAR	S. C.	_		OR B. MILLER, JR.	
		ture over Printed N Secretary	lame			over Printed Name ong Barangay	
		06.19.2025			0	6.19.2025	
		Date		_	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	Date	
			1				,

Invitation to Bid (ITB)

Reference Number

12149218

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

Title

ICT EQUIPMENT 2025

Area of Delivery

Solicitation Number:	2025-06-003	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 280,000.00	Document Request List	1
Delivery Period:	7 Day/s		
Client Agency:			
Contact Person:	Madonna L Malaca	Date Published	20/06/2025
	Barangay Treasurer A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Two Hundred Eighty Thousand Pesos (P 280,000.00) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Information & Communication Technology Equipment (Desktop, Laptop & Printers) for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Procurement of Information & Communication Technology Equipment (Desktop, Laptop & Printers) of Barangay Tangos South, Navotas City.

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 – 9:00 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE

	LUJ	,
Line	Ite	ms

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ICT Equipment	Computers, Printers	1	Lot	280,000.00

Created by

Madonna L Malaca

Date Created

computer	BARANGAY TANGOS SOUTH							
			PURCHASE	REQUEST				
Barangay: City Municip	TANGOS Stality:	Navotas City	-	entili iliko ar en rangera aria en e santilitar	P.R. No. : Date :	25-06-00 06.19.2025		
			REQUISIT	ION				
Item Number	Qty.	Unit of Measurement	Item Descr			Estimated Unit Cost	Estimated Amount	

1	3	unit	Printer - continuous ink			30,000.00	90,000.00	
2	1	unit	Desktop Computer			95,000.00	95,000.00	
3	1	unit	Laptop			95,000.00	95,000.00	

-								
	waste and the same of the same				CONTRACTOR AND ADMINISTRATION OF THE PARTY O			

				-				
T . I				****				
Total Estima Purpose:	ted Amour	nt				P	280,000.00	
ruipose.		for documentati	on					
Requested b	y:	,		Approved :		MUMAL		
		KATRINE D. KAZA	RO		SALVAN	OR B. MILLER, JR.		
	The same of the sa	ure over Printed Secretary	CONTRACTOR OF THE PROPERTY OF		Signature	over Printed Name	,	
						ong Barangay		
		06.19.2025 Date			AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	6.19.2025 Date		

Invitation to Bid (ITB)

Reference Number

12149254

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

Title

DRUGS & MEDICINE 2025

Area of Delivery

Solicitation Number:	2025-06-004	Status	Active
Trade Agreement:	Implementing Rules and		
_	Regulations	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods	Bid Supplements	0
Category:	Drugs and Medicines		
Approved Budget for the Contract:	PHP 211,266.06	Document Request List	5
Delivery Period:	7 Day/s		
Client Agency:			
		Date Published	20/06/2025
Contact Person:	Madonna L Malaca Barangay Treasurer		
	A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Two Hundred Eleven Thousand Two Hundred Sixty Six Pesos & 06/100 (P 211,266.06) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Medicine & Medical Supplies for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Procurement of Medicine & Medical Supplies of Barangay Tangos South, Navotas City.

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 – 9:00 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE Navotas City

Navo	Las	CILY
Line	Tte	ms

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	medicine & medical supplies	medicine & medical supplies	1	Lot	211,266.06

Created by

Madonna L Malaca

Date Created

BARANGAY TANGOS SOUTH

PURCHASE REQUEST

Barangay: TANGOS SOUTH City Municipality : Navotas City

Date

P.R. No.: 25-06-00

Date:

06.19.2025

				N	

DRUGS AND MEDICINES	Item Number	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1 200 Box Amlodipine 5mg tablet 100's 450.00 2 50 Bottle Ascorbic Acid (Vitamin C) 100mg/5mL, 120 mL syru 30.80 3 50 Bottle Ascorbic Acid (Vitamin C) 100mg/mL, 15 mL drops 37.00 4 50 Bottle Cefalexin 250 mg/5mL, 60mL suspension 58.00 5 50 Bottle Cetirizine 10mg/mL, 10 mL Oral drops 71.70 6 200 pc. Cetirizine 10 mg TAB 27.00 7 200 pc. Celecoxib 200 mg Capsule 9.00 8 200 pc. Atorvastatin 20mg 8.00 9 5 Box Erythromycin 500 mg Tablet 100's 520.00 10 2000 pc. Losartan 50 mg Tablet 4.90 11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50	rumber	Qty.	Wicasarcinene	Rem Description		
1 200 Box Amlodipine 5mg tablet 100's 450.00 2 50 Bottle Ascorbic Acid (Vitamin C) 100mg/5mL, 120 mL syru 30.80 3 50 Bottle Ascorbic Acid (Vitamin C) 100mg/mL, 15 mL drops 37.00 4 50 Bottle Cefalexin 250 mg/5mL, 60mL suspension 58.00 5 50 Bottle Cetirizine 10mg/mL, 10 mL Oral drops 71.70 6 200 pc. Cetirizine 10 mg TAB 27.00 7 200 pc. Celecoxib 200 mg Capsule 9.00 8 200 pc. Atorvastatin 20mg 8.00 9 5 Box Erythromycin 500 mg Tablet 100's 520.00 10 2000 pc. Losartan 50 mg Tablet 4.90 11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50				DRUGS AND MEDICINES		
2 50 Bottle Ascorbic Acid (Vitamin C) 100mg/5mL, 120 mL syrt 30.80 3 50 Bottle Ascorbic Acid (Vitamin C) 100mg/mL, 15 mL drops 37.00 4 50 Bottle Cefalexin 250 mg/5mL, 60mL suspension 58.00 5 50 Bottle Cetirizine 10mg/mL, 10 mL Oral drops 71.70 6 200 pc. Cetirizine 10 mg TAB 27.00 7 200 pc. Celecoxib 200 mg Capsule 9.00 8 200 pc. Atorvastatin 20mg 8.00 9 5 Box Erythromycin 500 mg Tablet 100's 520.00 10 2000 pc. Losartan 50 mg Tablet 4.90 11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200	1	200	Box		450.00	90,000.00
3 50 Bottle Ascorbic Acid (Vitamin C) 100mg/mL, 15 mL drops 37.00 4 50 Bottle Cefalexin 250 mg/5mL, 60mL suspension 58.00 5 50 Bottle Cetirizine 10mg/mL, 10 mL Oral drops 71.70 6 200 pc. Cetirizine 10 mg TAB 27.00 7 200 pc. Celecoxib 200 mg Capsule 9.00 8 200 pc. Atorvastatin 20mg 8.00 9 5 Box Erythromycin 500 mg Tablet 100's 520.00 10 2000 pc. Losartan 50 mg Tablet 4.90 11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. <td< td=""><td>THE RESERVE AND ADDRESS OF THE PERSON NAMED IN</td><td>The same of the sa</td><td>THE RESERVE AND ADDRESS OF THE PARTY OF THE</td><td></td><td>30.80</td><td>1,540.00</td></td<>	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	The same of the sa	THE RESERVE AND ADDRESS OF THE PARTY OF THE		30.80	1,540.00
4 50 Bottle Cefalexin 250 mg/5mL, 60mL suspension 58.00 5 50 Bottle Cetirizine 10mg/mL, 10 mL Oral drops 71.70 6 200 pc. Cetirizine 10 mg TAB 27.00 7 200 pc. Celecoxib 200 mg Capsule 9.00 8 200 pc. Atorvastatin 20mg 8.00 9 5 Box Erythromycin 500 mg Tablet 100's 520.00 10 2000 pc. Losartan 50 mg Tablet 4.90 11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg.					37.00	1,850.00
5 50 Bottle Cetirizine 10 mg /mL, 10 mL Oral drops 71.70 6 200 pc. Cetirizine 10 mg TAB 27.00 7 200 pc. Celecoxib 200 mg Capsule 9.00 8 200 pc. Atorvastatin 20mg 8.00 9 5 Box Erythromycin 500 mg Tablet 100's 520.00 10 2000 pc. Losartan 50 mg Tablet 100's 4.90 11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS ADDRESS ADDRESS OF THE OWNER, WHEN PERSONS				58.00	2,900.00
6 200 pc. Cetirizine 10 mg TAB 27.00 7 200 pc. Celecoxib 200 mg Capsule 9.00 8 200 pc. Atorvastatin 20mg 8.00 9 5 Box Erythromycin 500 mg Tablet 100's 520.00 10 2000 pc. Losartan 50 mg Tablet 4.90 11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 <td></td> <td></td> <td></td> <td></td> <td>71.70</td> <td>3,585.00</td>					71.70	3,585.00
7 200 pc. Celecoxib 200 mg Capsule 9.00 8 200 pc. Atorvastatin 20mg 8.00 9 5 Box Erythromycin 500 mg Tablet 100's 520.00 10 2000 pc. Losartan 50 mg Tablet 4.90 11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES MEDICAL AND DENTAL LABORATORY SUPPLIES 20 <td></td> <td></td> <td></td> <td></td> <td>27.00</td> <td>5,400.00</td>					27.00	5,400.00
8 200 pc. Atorvastatin 20mg 8.00 9 5 Box Erythromycin 500 mg Tablet 100's 520.00 10 2000 pc. Losartan 50 mg Tablet 4.90 11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	7	200	pc.		9.00	1,800.00
10 2000 pc. Losartan 50 mg Tablet 4.90 11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	8	200	pc.	Atorvastatin 20mg	8.00	1,600.00
11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES 212.03 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	9	5	Box	Erythromycin 500 mg Tablet 100's	520.00	2,600.00
11 50 Bottle Lagundi 300 mg/5mL, 120 mL Syrup 75.00 12 300 pc. Lagundi 300 mg Tablet 2.09 13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES 212.03 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	10	2000	pc.		4.90	9,800.00
13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	11	50			75.00	3,750.00
13 50 Bottle Multivitamins per 5 mL, 60 mL syrup 48.00 14 50 Bottle Paracetamol 250 mg/5mL, 60 mL 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	12	300	pc.	Lagundi 300 mg Tablet	2.09	627.00
14 50 Bottle Paracetamol 250 mg/5ml, 60 ml 80.00 15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES 20 212.03 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	13	50		Multivitamins per 5 mL, 60 mL syrup	48.00	2,400.00
15 200 pc. Paracetamol 500 mg Tablet 2.25 16 200 pc. Simvastatin 40 mg Tablet 6.00 17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	14	50	Bottle		80.00	4,000.00
17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	15	200	pc.		2.25	450.00
17 300 pc. Metformin, 500mg. 12.00 18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	16	200	pc.	Simvastatin 40 mg Tablet	6.00	1,200.00
18 20 vial Anti-Rabies 4 in 1 Vaccine 2,300.00 19 20 vial Tetanus Toxoid 1,300.00 MEDICAL AND DENTAL LABORATORY SUPPLIES 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	17	300			12.00	3,600.00
MEDICAL AND DENTAL LABORATORY SUPPLIES 20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	18	20	vial	Anti-Rabies 4 in 1 Vaccine	2,300.00	46,000.00
20 2 Packs COTTON 400g 212.03 21 1 Gallon POVIDONE IODINE 1,500.00	19	20	vial	Tetanus Toxoid	1,300.00	26,000.00
21 1 Gallon POVIDONE IODINE 1,500.00				MEDICAL AND DENTAL LABORATORY SUPPLIES		-
	20	2	Packs	COTTON 400g	212.03	424.06
22 2 Box MICROPORE PLASTER 1 INCH 120.00	21	1	Gallon	POVIDONE IODINE	1,500.00	1,500.00
	22	2	Box	MICROPORE PLASTER 1 INCH	120.00	240.00

otal Estimated Amount	atal Fatire	t = d A == = =				211,266.06

							I	
otal Estima	ted Amour	nt					2	211,266.06
urpose:								
		FOR MEDICAL AS	SSISTANCE					
Requested b	y:			Approved :		Market 11		
		her)			10MMe		
		CATOMIE D. AZA	200	and production of the control of the	SALVAD	OD D MILLED ID		
		ure over Printed			Children of the Control of the Contr	OR B. MILLER, JR.	_	
			Name			over Printed Name		
		Secretary			Pund	ong Barangay		
		06.19.2025			0	6.19.2025		

Date

Invitation to Bid (ITB)

Reference Number

12149273

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

Title

HYGIENE KIT 2025

Area of Delivery

Solicitation Number:	2025-06-005	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise		,
Approved Budget for the Contract:	PHP 372,800.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:			
		Date Published	20/06/2025
Contact Person:	Madonna L Malaca Barangay Treasurer		
	A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Three Hundred Seventy Two Thousand Eight Hundred Pesos (P 372,800.00) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Hygiene Kits for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Procurement of Hygiene Kits of Barangay Tangos South, Navotas City.

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 – 9:00 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE Navotas City

Line	Ite	ms

Item No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)
1	HYGIENE KIT	HYGIENE KIT	1	Lot	372,800.00

Created by

Madonna L Malaca

Date Created

			BARANGAY TANGO	S SOUTH		
			PURCHASE REQUE	ST		
Barangay:	TANGOS	SOUTH		P.R. No. :	25-06-00	
City Munici		Navotas City	Note the state of	Date :	06.19.2025	
			REQUISITION			
Item	Г	Unit of	REGOISTICK		Estimated Unit	Estimated
Number	Qty.	Measurement	Item Description		Cost	Amount
			HYGIENE KIT			
1	320	PC.	Toothpaste		120.00	38,400.00
2	320	PC.	Toothbrush		45.00	14,400.00
3	320	PC.	Feminine Wash	Basin val fra mentijan staarn groen de groen de groen gework Adalai de minu	250.00	80,000.00
4	320	PC.	Sanitary Napkin		95.00	30,400.00
5	320	PC.	Alcohol		150.00	48,000.00
6	320	PC.	Bath soap		95.00	30,400.00
7	320	PC.	Shampoo		160.00	51,200.00
8	320	PC.	Bag		250.00	80,000.00
					 	
		-				
	 	 			+	
	 					
		 				NOVEMBER OF A REPORT OF THE PROPERTY OF THE PR
NAME OF STREET						
						Economic and the second
						A STATE OF THE STA
NAMES OF THE PROPERTY OF THE PARTY OF THE PA	-	-				
-	-	-			-	
	-	 			+	
Total Estima	atod Ameri	Int.			p	372,800.00
-	ated Amou	IIIL			Lance	312,000.00
Purpose:		EOD DDECNIANT	WOMEN			
	-	FOR PREGNANT	VVOIVIEIV			

5	320	PC.	Alcohol		150.00	48,000.00
6	320	PC.	Bath soap		95.00	30,400.00
7	320	PC.	Shampoo		160.00	51,200.00
8	320	PC.	Bag		250.00	80,000.00

	-					
	-					
	-	Annie Control Control Control Control				
	-					
-	1					
	_					
Total Estima	ated Amoun	t			P	372,800.00
Purpose:						
1		FOR PREGNAI	NT WOMEN			
Requested	by:			Approved :	A 111	
		/			_/MMb	
		flotony	Eng		DONAL PROPERTY.	
	Signature over Printed Name			DOR B. MILLER, JR.		
No. of the latest special party of the latest special part				e over Printed Name		
		Secretary		PL	inong Barangay	
		05.40.000			06.19.2025	
	NAMES OF THE OWNER OF THE OWNER, WHEN	06.19.2025		-	Date	
		Date			Date	

Invitation to Bid (ITB)

Reference Number

12149293

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

Title

STOCKPILE 2025

Area of Delivery

Solicitation Number:	2025-06-006	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods	Bid Supplements	0
Category:	Grocery Items		
Approved Budget for the Contract:	PHP 445,500.00	Document Request List	0
Delivery Period:	15 Day/s	•	
Client Agency:			
		Date Published	20/06/2025
Contact Person:	Madonna L Malaca Barangay Treasurer		
	A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		
Description			

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Four Hundred Forty Five Thousand Five Hundred Pesos (P 445,500.00) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Stockpile for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Procurement of Stockpile of Barangay Tangos South, Navotas City.

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 - 9:00 a.m at the Barangay Hall, Tangos South, Navotas City, 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE Navotas City

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	GROCERIES	GROCERY ITEMS	1	Lot	445,500.00

Created by

Madonna L Malaca

Date Created

			BARANGAY TANGOS	SOUTH		
			PURCHASE REQUES	т		
Barangay:	TANGOS	SOUTH		P.R. No. :	25-06-00	
City Municip	THE RESIDENCE AND ADDRESS OF THE PERSON.	Navotas City	•	Date:	06.19.2025	
			REQUISITION			
Item		Unit of			Estimated Unit	Estimated
Number	Qty.	Measurement	Item Description		Cost	Amount
			STOCKPILE			
1	30	sack	Rice		4,100.00	123,000.00
2	15	box	Sardines		3,950.00	59,250.00
3	25	box	Noodles		2,850.00	71,250.00
4	20	box	Meatloaf/Beefloaf		4,200.00	84,000.00
5	20	box	Corned Beef		4,650.00	93,000.00
6	10	box	Bottled Water		1,500.00	15,000.00

						William Commence Apparent Commence Comm
	 	 			+	
The section of the se	 					
					 	
	-					
					 	
	 					
	 	 				-
***************************************					+	
The second secon						
					 	-
				Control of the Contro		
				THE STREET STREET		Party Cross of Party Services and continuous Arthur Cross Services and Arthur
Order, sustained myself and a sustained and a second						THE STATE OF
Total Estima	ted Amou	nt			P	445,500.00
Purpose:	Ted / linea				- Interest the second s	445,500.00
r dipose.		STOCKPILE				
		STOCKFILL				
Requested b	ov:		Approve	d :		
			1		Complett.	
		feeting	2	-	-1011W1	
		KATRINE D. JAZA	RO	SALVA	OR B. MILLER, JR.	
	Signa	ture over Printed	Name		over Printed Name	

Punong Barangay

06.19.2025

Date

Secretary

06.19.2025 Date

Invitation to Bid (ITB)

Reference Number

12149312

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

Title

Cleanning Supplies & Materials 2025

Area of Delivery

Solicitation Number:	2025-06-007	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise	70 has	
Approved Budget for the Contract:	PHP 530,100.00	Document Request List	0
Delivery Period:	15 Day/s	,	
Client Agency:			
		Date Published	20/06/2025
Contact Person:	Madonna L Malaca Barangay Treasurer		
	A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
4	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		

Description

The Barangay Government of Tangos South, through the Annual Budget 202² duly approved by the Sangguniang Panlungsod intends to apply the sum of Five Hundred Thirty Thousand One Hundred Pesos (P 530,100.000) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Cleaning Supplies & Materials (Navotas Ko, Love Ko), and Push Carts for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Procurement of Cleaning Supplies & Materials (Navotas Ko, Love Ko), and Push Carts of Barangay Tangos South, Navotas City.

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 – 9:00 a.m at the Barangay Hall, Tanços South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE Navotas City

Item No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)
1	Cleaning Materials	Cleaning Materials & Supplies/Push Cart	1	Lot	530,100.00

Created by

Madonna L Malaca

Date Created

			BARANGAY TANG	SOS SOUTH		
	a kan arang mengelah dan menjebah		PURCHASE REQ	UEST		
Barangay:	TANGOS	SOUTH		P.R. No. :	25-06-00	
City Municip	CHARLEST SANCTON STREET, STREE	Navotas City		Date :	06.19.2025	
-	**************		REQUISITION			
Item	T	Unit of	NEQUISITION		Estimated Unit	Estimated
Number	Qty.	Measurement	Item Description	on	Cost	Amount
			CLEANING SUPPLIES & MATE	RIALS/PUSH CART		CONTRACTOR OF THE CONTRACTOR O
1	15000	pc.	Garbage Bags/Empty Sacks		22.00	330,000.00
2	30	pc.	Broom Stick, big with long we	ooden handle	350.00	10,500.00
3	30	pc.	Broom Stick, regular		60.00	1,800.00
4	5	pc.	Kalaykay		1,100.00	5,500.00
5	10	pc.	Shovel - flat/pointed		1,100.00	11,000.00
6	10	pc.	Dustpan, big, metal		150.00	1,500.00
7	20	pair	Rainboots		850.00	17,000.00
8	20	pc.	Raincoat		850.00	17,000.00
9	2	pc.	Wheelbarrow		8,200.00	16,400.00
10	4	PC.	b. Purchase of Push Cart - Se	mi stainless	29,850.00	119,400.00
Company of the Compan						

/					CL	
	Consider the second second second					
Total Estima	ted Amour	nt			Þ	530,100.00
Purpose:	THE PARTY OF THE P					
		FOR ENVIRONM	ENTAL MANAGEMENT PROGR	RAM		
	- CANADA SA CANA					
Requested b	oy:		App	proved :	A	
		,			(XXXA) Lan	
		tolonger	2		Tomple	
	DESCRIPTION OF THE PERSON NAMED IN		RO	AND DESCRIPTION OF THE PERSON NAMED AND DESCRIPTION OF THE PERSON	OOR B. MILLER, JR.	
	Signat	ure over Printed	Name		over Printed Name	
		Secretary		Pur	nong Barangay	
		06.19.2025			06.19.2025	

Date

Date

Invitation to Bid (ITB)

Reference Number

12149345

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

Title

CCTV CAMERA 2025

Area of Delivery

Solicitation Number:	2025-06-008	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods	Bid Supplements	
Category:	Security Surveillance and Detection Equipment		
Approved Budget for the Contract:	PHP 325,500.00	Document Request List	1
Delivery Period:	15 Day/s		
Client Agency:		Date Published	20/06/2025
Contact Person:	Madonna L Malaca		
	Barangay Treasurer A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Three Hundred Twenty Five Thousand Five Hundred Pesos (P 325,500.00) being the Approved Budget for the Contract (ABC) to payment for the Procurement of CCTV Camera for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Procurement of CCTV Camera of Barangay Tangos South, Navotas City.

Supplies and Materials needed:

1. CCTV Camera - 15 Pcs. (including accesories)

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 – 9:00 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE Navotas City

۰	•••	_		٠.	٠,
	_in	e	Ite	m	S

 Item No.
 Product/Service Name
 Description
 Quantity
 UOM
 Budget (PHP)

 1
 CCTV
 CCTV Camera
 1
 Lot
 325,500.00

Created by

Madonna L Malaca

Date Created 19/06/2025

			BARANGAY TA	NGOS SC	DUTH		
			PURCHASE F	REQUEST			
Barangay: City Municip		SOUTH Navotas City			P.R. No. : Date :	25-06-00 06.19.2025	
			REQUISITION	ON	L		
Item Number	Qty.	Unit of Measurement	Item Descri			Estimated Unit Cost	Estimated Amount
	Qty.	Medsarement	CCTV Camera	ption			7.1104.11
1	15	pc.	CCTV Camera			21,700.00	325,500.00
			- with accessories,	NI .			
			- with 1 monitor T.V., 40 - installation included)			
			instanation meladed		***************************************		

· · · · · · · · · · · · · · · · · · ·							
antigatura architectura de la compania de la compa							
			A CONTRACT OF THE PARTY OF THE				
						CL	

Total Estima	ted Amou	nt				P	325,500.00
Purpose:		FOR MONITORII	NG				
Requested b	oy:			Approved :		0 # 11	
		/			_	HAWAL	
		VATRINE DI VAZA	ARO		SALVAD	OR B. MILLER, JR.	
	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 1	ture over Printed	NAME AND ADDRESS OF THE OWNER, WHEN PERSON AND T			over Printed Name	
	5.5.14	Secretary				ong Barangay	
						25.40.2025	
	-	06.19.2025	digina manani matan Anada hanada Rasana, ang kina santa di Anada Manani Anada Manani M		NAME AND ADDRESS OF THE OWNER, WHEN PERSON O	06.19.2025 Date	
		Date				Date	
	-						

ž.

Invitation to Bid (ITB)

Reference Number

12149367

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

Title

MONOBLOCK CHAIR 2025

Area of Delivery

Solicitation Number:	2025-06-009	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods	Bid Supplements	0
Category:	Furniture	***	
Approved Budget for the Contract:	PHP 497,000.00	Document Request List	4
Delivery Period:	15 Day/s		
Client Agency:			
FOR THE PARTY OF T		Date Published	20/06/2025
Contact Person:	Madonna L Malaca Barangay Treasurer		
	A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Four Hundred Ninety Seven Thousand Pesos (P 497,000.00) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Monoblock Chair/s for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Procurement of Monoblock Chair/s of Barangay Tangos South, Navotas City.

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 – 9:00 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE Navotas City

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Furniture	Monoblock Chair	1	Lot	497,000.00

Created by

Madonna L Malaca

Date Created

			BARANGAY TA	NGOS SC	DUTH		
			PURCHASE I	REQUEST		eners der Land ein einer Schrift werde William der Schrift beschen Jahre zu ein der Schrift beschen der Schrift besche der Schrift beschen der Schrift besche der Schrift beschen der Schrift beschaft beschen der Schrift beschaf	
Barangay:	TANGOS S	SOUTH			P.R. No. :	25-06-00	
City Municip		Navotas City			Date :	06.19.2025	
					<u></u>		
lhom		linit of	REQUISITI	ON		Fatimete dillete	Estimated
Item Number	Qty.	Unit of Measurement	Item Descri	ntion		Estimated Unit Cost	Estimated Amount
		- Wicasan emen	i i i i i i i i i i i i i i i i i i i	Priori		COST	Allount
	400	<u> </u>	Managh India Chair			4 343 50	407.000.00
1	400	pc.	Monoblock Chair - with embossed print o	f harangay n	ame- hd	1,242.50	497,000.00
		andra Prince Route - Walton - Was Low No. No. 1921 Decision -	- with embossed print o	i barangay n	iame-nu		
				nternigation in the terminal and the second in the second	THE COLUMN TWO PARTY AND ASSESSMENT OF THE PARTY ASSESSMENT OF THE PARTY AND ASSESSMENT OF THE PARTY ASSES		
-		 		-			

					AND DESCRIPTION OF THE PARTY OF		
HERDERING CONTROL OF THE SECOND CONTROL OF T							
						CL	
Total Estima	ited Amou	nt				P	497,000.00
Purpose:							
	****	FOR IMPORTAN	T ACTIVITIES, EVENT.				
Requested b	27.	-		Approved :			
nequesteu t	Jy.			/ pproved .		Nund./1	
		feet)		4	+10444tt	
		KATRINE D. LAZA	ARO		THE RESIDENCE OF THE PARTY OF T	OR B. MILLER, JR.	
	Signa	ture over Printed	Name			over Printed Name	
		Secretary			Pun	ong Barangay	
						06 40 2025	
		06.19.2025				06.19.2025	
		Date				Date	
and the second s	Marie Control of the						

L

Invitation to Bid (ITB)

Reference Number

12149388

Procuring Entity

BARANGAY TANGOS SOLTH - NAVOTAS CITY

Title

VEHICLE/S 2025

Area of Delivery

Solicitation Number:	2025-06-010	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods	Bid Supplements	0
Category:	Vehicles		
Approved Budget for the Contract:	PHP 549,162.56	Document Request List	0
Delivery Period:	15 Day/s	•	
Client Agency:			
Contact Person:	Madonna L Malaca	Date Published	20/06/2025
Contact Person:	Barangay Treasurer		
	A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com	,	

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Five Hundred Forty Nine Thousand One Hundred Sixty Two Pesos & 56/100 (P 549,162.56) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Emergency Vehicle and Single Motorcyccle for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Procurement of Emergency Vehicle and Single Motorcycle of Barangay Tangos South, Navotas City.

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 – 9:00 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE Navotas City Line Items

l	Item No.	Product/Service Name	Description	Quantity	NOM	Budget (PHP)
	1	Vehicle	Emergency Vehicle/Single Motorcycle	1	Lot	549,162.56

Created by

Madonna L Malaca

Date Created

			BARANGAY TANGOS	SOUTH		
			PURCHASE REQUES	т		
Barangay: City Municip		SOUTH Navotas City		P.R. No. : Date :	25-06-00 06.19.2025	
Named NAME (CO.)			REQUISITION			
Item Number	Qty.	Unit of Measurement	Item Description		Estimated Unit Cost	Estimated Amount
			VEHICLE/S			
1	1	unit	Emergency Vehicle		424,750.00	424,750.00
			Dimension: 2825mm x 1350mm x	1780mm		
			Engine: 4 stroke 67 x 67mm	The Property of Contrast of Co		
2	1	unit	Procurement of Single Rescue Mot (4 stroke, 125 cc,)	torcycle	124,412.56	124,412.56
			(4 3troke, 125 cc,)			
						in man somileren and an analysis

					CL	
Market i producerous establishes and selector or						
				Marine Ma		
Total Estima	ted Amou	nt			Р	549,162.56
Purpose:					Company of the Compan	343,102.30
	er a de la companyon de la comp	SERVICE VEHICLE	E			
Requested b	ıv:		Approved	٠.		
	,.	- kus	Αρρίονει		Power	
	THE RESERVE OF THE PERSON NAMED IN	KATRINE D. LAZA		SALVAB	OR B. MILLER, JR.	
	Signat	ure over Printed I	Name		over Printed Name	
		Secretary		Pun	ong Barangay	

06.19.2025

Date

06.19.2025

Date

Invitation to Bid (ITB)

Reference Number

12149417

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

Title

Furniture and Equipment 2025

Area of Delivery

Solicitation Number:	2025-06-011	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods	Bid Supplements	0
Category:	Furniture	12.001	
Approved Budget for the Contract:	PHP 286,500.00	Document Request List	2
Delivery Period:	15 Day/s		
Client Agency:			
Maniet part and an annual state of the state		Date Published	20/06/2025
Contact Person:	Madonna L Malaca Barangay Treasurer		
	A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Two Hundred Eighty Six Thousand Five Hundred Pesos (P 286,500.00) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Furniture & Equipment for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Procurement of Furniture and Equpment of Barangay Tangos South, Navotas City.

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 – 9:00 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE Navotas City

Line Items

Item N		Description	Quantity	UOM	Budget (PHP)
1	Furniture & Equipment	Table/Chair/Aircon	1	Lot	286,500.00

Created by

Madonna L Malaca

Date Created

			BARANGAY TANGOS S	OUTH		
			PURCHASE REQUEST			
Barangay:	TANGOS S	SOUTH		P.R. No. :	25-06-00	
City Municip		Navotas City	-	Date :	06.19.2025	
			DECLUSITION			
Item	Г	Unit of	REQUISITION		Estimated Unit	Estimated
Number	Qty.	Measurement	Item Description		Cost	Amount
			FURNITURE & EQUIPMENT			antigativista valga eta antiga periodo de la compansión de constituente de constituente de constituente de cons
1	10	PC.	Table - heavyduty		11,000.00	110,000.00
	10	1	Dimension: 2825mm x 1350mm x 17	780mm		
			Engine: 4 stroke 67 x 67mm			
2	1	PC.	Conference Chair with Armrest (11 p	ocs)	90,000.00	90,000.00
3	1	PC.	Purchase of Air Conditioning Unit		86,500.00	86,500.00
		10.	- 2 Hp, Split type	CONTRACTOR CONTRACTOR	50)500.00	
		The second secon		and the second s		
	Assume the second secon					
THE PROPERTY OF THE PROPERTY O						
						
				Service of the servic		

				and representation of the second seco		
					CL	
Total Estima	ted Amou	L			P	286,500.00
Purpose:	iteu Airiou			******	- Lance and the second second second	200,000.00
rurpose.		OFFICE USE				
Requested b	y:		Approved	•	0004	
		1.			HAMALE	
		Hotorford	100	CALLIA	OD B MILLED ID	
	Ciana		Namo	WHEN PERSON STREET, SQUARE, SQ	over Printed Name	
	signa.	ture over Printed Secretary	Ivaille		over Printed Name long Barangay	

06.19.2025

Date

06.19.2025

Date

Invitation to Bid (ITB)

12149467

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

FEEDING SUPPLIES AND MATERIALS 2025

Area of Delivery

Solicitation Number:	2025-06-012	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding		-
Classification:	Goods	Bid Supplements	0
Category:	Food Stuff		
Approved Budget for the Contract:	PHP 288,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
Contact Person:	Madonna L Malaca	Date Published	20/06/2025
	Barangay Treasurer A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Two Hundred Eighty Eight Thousand Pesos (P 288,000.00) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Feeding Supplies and Materials for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Procurement of Feeding Supplies and Materials of Barangay Tangos South, Navotas City.

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 - 9:00 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE Navotas City Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	Feeding Program	Feeding Supplies and Materials	1	Lot	288,000.00

Created by

Madonna L Malaca

Date Created

BARANGAY TANGOS SOUTH

PURCHASE REQUEST

Barangay: TANGOS SOUTH

City Municipality:

Navotas City

P.R. No. :

25-06-00

Date:

06.19.2025

REO	HIST	TION
1 4 500	U 101	21012

Item Number	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
			FEEDING SUPPLIES & MATERIALS		Amount
1	490	1			
2	480	kg.	RICE	70.00	33,600.00
	162	kg.	PORK	400.00	64,800.00
3	210	kg.	CHICKEN	250.00	52,500.00
4	30	kg.	CARROTS	85.00	2,550.00
5	30	kg.	CABBAGE	75.00	2,250.00
6	30	kg.	POTATO	65.00	1,950.00
7	30	kg.	SAGING SABA	50.00	1,500.00
8	20	kg.	STRING BEANS	80.00	1,600.00
9	10	kg.	BELL PEPPER	120.00	1,200.00
10	50	kg.	ONIONS	300.00	15,000.00
11	40	kg.	GARLIC	180.00	7,200.00
12	20	kg.	GINGER	150.00	3,000.00
13	50	kg.	SAYOTE	65.00	3,250.00
14	30	kg.	SQUASH	65.00	1,950.00
15	5	kg.	BULAKLAK SAGING	65.00	325.00
16	40	kg.	TOKWA	55.00	2,200.00
17	50	kg.	FISH	350.00	17,500.00
18	30	kg.	SHRIMP	410.00	12,300.00
19	3	bag	IODIZED SALT	500.00	1,500.00
20	10	can	COOKING OIL 16L	1,500.00	15,000.00
21	8	refill	LPG GAS REFILL 11KG.	1,250.00	10,000.00
22	500	pc.	FRESH FRUITS	20.00	10,000.00
23	50	bundle	CAMOTE TOPS	25.00	1,250.00
24	20	pc.	COCO MILK	75.00	1,500.00
25	40	bundle	MALUNGGAY LEAVES	25.00	1,000.00
26	31	pc.	UPO	55.00	1,705.00
27	50	can	MILK IN CAN	45.00	2,250.00
28	40		PORK & BEANS	65.00	2,600.00
29	40	can	MEATBALLS	150.00	6,000.00
30		kg.	VINEGAR	190.00	950.00
	5	gal.			
31	5	gal.	SOY SAUCE	250.00	1,250.00
32	8	kg.	SAMPALOK	65.00	520.00
33	50	bundle	KANGKONG	25.00	1,250.00
34	20	kg.	TOMATOES	195.00	3,900.00
35	30	kg.	MAIS	65.00	1,950.00
36	10	kg.	CORNSTARCH	70.00	700.00
otal Estima	tad Amau	<u></u>		P	288,000.00

Purpose:	
----------	--

SUPPLEMENTAL FEEDING PROGRAM

Requested by:

KATRINE D. VAZARO

Signature over Printed Name Secretary

06.19.2025

Date

Approved:

SALVADOR B. MILLER, JR.

Signature over Printed Name Punong Barangay

06.19.2025

Date

Invitation to Bid (ITB)

Reference Number

12149504

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

Title

Garbage Truck 2025

Area of Delivery

Solicitation Number:	2025-06-014	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods	Bid Supplements	0
Category:	Vehicles		
Approved Budget for the Contract:	PHP 2,700,000.00	Document Request List	6
Delivery Period:	15 Day/s		
Client Agency:			*
Projection of the control of the con		Date Published	20/06/2025
Contact Person:	Madonna L Malaca Barangay Treasurer		
	A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	04/07/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		· .

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniang Panlungsod intends to apply the sum of Two Million Seven Hundred Thousand Pesos (P 2,700,000,00) being the Approved Budget for the Contract (ABC) to payment for the Procurement of Barangay Vehicle (Garbage Truck) for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the project of Barangay Vehicle (Garbage Truck) of Barangay Tangos South, Navotas City.

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 Tangos South - 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 July 03, 2025 at 7:00 a.m.

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

Bid Opening shall be on July 04, 2025 - 9:00 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE

Navo	tas	City	
Line	Ite	ems	

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Vehicle	Garbage Truck	1	Lot	2,700,000.00

Pre-bid Conference

Date

Time

Venue

27/06/2025

12:00:00 PM

Barangay Hall of Tangos South, Navotas City

			BARANGAY TAN	igos so	OUTH		
PHILADONA ALIQUES AND MY ESPECIAL AND			PURCHASE R	EQUEST	one in the ingression of entered difference in the interest and individual and in the interest and		
Barangay: City Municip	TANGOS S	OUTH lavotas City				25-06-00 06.19.2025	
			REQUISITIO	N	Australia		
Item Number	Qty.	Unit of Measurement	Item Descrip	tion		Estimated Unit Cost	Estimated Amount
			VEHICLE				
1	1	unit	GARBAGE TRUCK			2,700,000.00	2,700,000.00
			Brand New - Euro 4				
			Dimension: 5618x2090 x23	320, Fuel Ta	nk: 120 Liter	S	
			Tyres: 7.50R16/6+1	Account to a management of			
O INF AN IN SECURE SERVICES SERVICES SERVICES SERVICES							

					,		
-							
			THE RESIDENCE OF THE PARTY OF T				
						CL	
				ALLONDON STREET, THE PARTY OF T			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
passarente apura a chicos secondo noto do Are							
Total Estima	ated Amou	nt				P	2,700,000.00
ourpose:							
		garbage collection	on				
				Approved :			
Requested I	by:			Approved.	,	May 14 Rell	
		bus				1 Dinani	
		KATRINE D. LAZA	IRO		SALVAD	OR B. MILLER, JR.	
		ture over Printed			Signature of	over Printed Name	
		Secretary			Pune	ong Barangay	
		06.19.2025			THE R. LEWIS CO., LANSING, MICH. 49-140-140-140-140-140-140-140-140-140-140	6.19.2025	
	***************************************	Date				Date	
					AND THE PARTY OF T		

.

Invitation to Bid (ITB)

Chatura

Reference Number

12149485

Procuring Entity

BARANGAY TANGOS SOUTH - NAVOTAS CITY

Title

Infrastructure Projects 2025 (near Tapahan)

Area of Delivery

Solicitation Number:	2025-06-013	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Acceptated Community	
Procurement Mode:	Public Bidding	Associated Components	
Classification:	Goods	Bid Supplements	0
Category:	Construction Projects		
Approved Budget for the Contract:	PHP 570,923.32	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:			
Contact Person:	Madonna L Malaca	Date Published	20/06/2025
A Na Na	Barangay Treasurer A Cruz Street Tangos Navotas City Navotas City Metro Manila	Last Updated / Time	20/06/2025 00:00 AM
	Philippines 1490 63-943-0648265	Closing Date / Time	27/06/2025 08:00 AM
	brgy.tangossouth.2023@gmail.com		

Description

The Barangay Government of Tangos South, through the Annual Budget 2025 duly approved by the Sangguniance Panlungsod intends to apply the sum of Five Hundred Seventy Thousand Nine Hundred Twenty Three Pesos & 32/100 (P 570,923.32) being the Approved Budget for the Contract (ABC) to payment for the Upgrading of Alley w/ Improvement of Drainage Canal (Int. A. Cruz near Tapahan) for the project of Barangay Tangos South, Navotas City. Bids in excess of the ABC shall be automatically rejected at bid opening.

The Barangay Government of Tangos South - Bids and Awards Committee now invites bids for the Infrastructure Project, Upgrading of Alley w/ Improvement of Drainage Canal (Int. A. Cruz near Tapahan of Barangay Tangos South, Navotas Citv.

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 Tangos South - 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 June 26, 2025 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 June 27, 2025 – 11:30 a.m at the Barangay Hall, Tangos South, Navotas City. 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 Tangos South - 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 Barangay of Tangos South BIDS AND AWARDS COMMITTEE Navotas City

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Infrastructure Projects	infrastructure Project	1	Lot	570,923.32

Created by

Madonna L Malaca

Date Created



REPUBLIC OF THE PHILIPPINES METROPOLITAN MANILA

CITY GOVERNMENT OF NAVOTAS CITY ENGINEER'S OFFICE



Pavement Width Int. A. Cruz St., (Near Tapahan) Brgy. Tangos South, Navotas City Type of Structure Limits: Length: Length: Classification: Number of Piers Number of Abutment Appropriation: Starting Date Source of Fund: No. of C.D. to Complete 60 C.D. EQUIPMENT REQUIREMENTS MANPOWER REQUIRMENT QTY DESCRIPTION Capacity Owned Leased No. of Personel Technical Personel ESTIMATED DIRECT COST (EDC)	Location: Int. A. Cruz : Navotas City Limits: Length: Classification: Appropriation: Source of Fund: FQUIPMENT QTY DESCRIPTION Capacity DESCRIPTION Capacity Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signor d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Cor Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flor Concrete Pavement 012h - 17 Concrete works w/ For Canal Flor Concrete Pavement 012h - 17 Concrete works w/ For	AND AND AND THE PERSON OF THE	PROJECT PRO	GRAM OF W	ORKS	CONTRACTOR OF STREET,		
Pavement Width Type of Structure Number of Piers Number of Piers Number of Piers Number of Piers Number of Abutment Starting Date Source of Fund: Source o	Location: Int. A. Cruz : Navotas City Limits: Length: Classification: Appropriation: Source of Fund: FQUIPMENT QTY DESCRIPTION Capacity DESCRIPTION Capacity Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signor d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Cor Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flor Concrete Pavement 012h - 17 Concrete works w/ For Canal Flor Concrete Pavement 012h - 17 Concrete works w/ For	ding of Alley with Improve	ment of Drainage Canal	COMPANIANT SALES AND TARREST	Roadbed Width		rappatung attende tit der gelan eitmonisch in er ein	THE PERSON NAMED IN
	Limits: Length: Classification: Appropriation: Source of Fund: FQUIPMENT QTY DESCRIPTION Capacity DESCRIPTION Capacity Preliminaries d.001-17 Construction of field Off d.002-17 Project Billboard/Signor d.003-17 Occupational Safety and Siteworks and Miscella 004b-17 Removal of Existing Stru 004-17 Breaking and Removal off Embankment (Backfillin 013-17 Hauling of Debris Double Handling of Con Lined Canal d.009a-17 Cement Plaster Finish (Construction with Dewater 012f-17 Concrete works w/ For Fixed and Canal Flor Concrete Pavement 012h-17 Concrete works w/ For Concrete Pavement 012h-17 Concrete works w/ For Concrete Pavement O12h-17 Concrete works w/ For Concrete Pavement O12h-17 Concrete works w/ For Concrete Pavement O12h-17 Concrete works w/ For Concrete Pavement			-				
Type of Structure Navolas City Type of Structure Number of Piers Number of Piers Number of Abutment Starting Date No. of C.D. to Complete 60 C.D.	Limits: Length: Classification: Appropriation: Source of Fund: FQUIPMENT OTY DESCRIPTION Capacity Preliminaries d.001-17 Construction of field Off d.002-17 Project Billboard/Signor d.003-17 Occupational Safety and Siteworks and Miscella 004b-17 Removal of Existing Stru 004-17 Breaking and Removal of Existing Stru 004-17 Breaking and Removal of Existing Stru 006-17 Embankment (Backfillin 013-17 Hauling of Debris Double Handling of Con Lined Canal d.009a-17 Cement Plaster Finish (Constant) d.010-17 Cement Plaster Finish (Constant) 012f-17 Concrete works w/ For Fixed and Canal Flor d.011a-17 Reinforcement Steel Fixed and Canal Flor Concrete Pavement 012h-17 Concrete works w/ For Concrete Pavement O12h-17 Concrete works w/ For Concrete Pavement	Cruz St. (Noar Tanahan) B.	rmy Tanges South	-	Pavement Width			-
Limits Lings Lings Lassification: Appropriation: Source of Fund: Starting Date Source of Fund: Source	Length: Classification: Appropriation: Source of Fund: FQUIPMENT QTY DESCRIPTION Capacity DESCRIPTION Capacity Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signor d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Structure of Siteman (Backfilling) 006-17 Embankment (Backfilling) 013 - 17 Hauling of Debris Double Handling of Control Company (Including) d.009a - 17 Cement Plaster Finish (1005a - 17 Excavation with Deward Canal Flow) Uned Canal Canal Canal Flow Canal Flow Concrete Pavement O12h - 17 Concrete works w/ For Fixed and Canal Flow Concrete Pavement O12h - 17 Concrete works w/ For Fixed and Canal Flow Concrete Pavement O12h - 17 Concrete works w/ For Canal Flow Concrete Pavement O12h - 17 Concrete works w/ For Canal Flow Concrete Pavement O12h - 17 Concrete works w/ For Canal Flow Concrete Pavement O12h - 17 Concrete works w/ For Canal Flow Concrete Pavement O12h - 17 Concrete works w/ For Canal Flow Concrete Pavement O12h - 17 Concrete works w/ For Canal Flow		gy. rangus suurn,		Type of Structure			- 1
Number of Abutment Starting Date Startin	Classification: Appropriation: Source of Fund: FQUIPMENT QTY DESCRIPTION Capacity Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signboard. Siteworks and Miscella 004b - 17 Removal of Existing Struction of Signboard. O04-17 Breaking and Removal of Existing Struction of Existing Struction. O05-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Control of Control of Existing Struction of Existing Struction of Existing Struction. Under Canal d.009a - 17 CHB Load Bearing (including d.010 - 17 Cement Plaster Finish (105a - 17 Excavation with Dewater Canal Flow Canal			-				
Appropriation: No. of C.D. to Complete 60 C.D.	Appropriation: Source of Fund: EQUIPMENT QTY DESCRIPTION Capacity DESCRIPTION Capacity Appropriation of Capacity Preliminaries d.001-17 Construction of field Off d.002-17 Project Billboard/Signor d.003-17 Occupational Safety and Siteworks and Miscella 004b-17 Removal of Existing Structure of Capacity O04-17 Breaking and Removal of Existing Structure of Capacity O05-17 Embankment (Backfilling O13-17 Hauling of Debris Double Handling of Control of Capacity Cap			_				
No. of C.D. to Complete 60 C.D.	Source of Fund: EQUIPMENT QTY DESCRIPTION Capacity DESCRIPTION Capacity Preliminaries d.001-17 Construction of field Off d.002-17 Project Billboard/Signor d.003-17 Occupational Safety and Siteworks and Miscella 004b-17 Removal of Existing Stru 004-17 Breaking and Removal of Embankment (Backfillin 013-17 Hauling of Debris Double Handling of Con Lined Canal d.009a-17 Chement Plaster Finish (005a-17 Excavation with Dewate 012f-17 Concrete works w/ For Fixed and Canal Flor d.011a-17 Reinforcement Steel Fixed and Canal Flor Concrete Pavement 012h-17 Concrete works w/ For Canal Flor Concrete Pavement O12h-17 Concrete works w/ For Canal Flor Concrete Pavement			Num	ber of Abutment			
DESCRIPTION Capacity Owned Leased No. of Personel Technical Personel	ITEM NO. Preliminaries d.001-17 Construction of field Of d.002-17 Project Billboard/Signor d.003-17 Occupational Safety and Siteworks and Miscella 004b-17 Removal of Existing Stru 004-17 Breaking and Removal of Embankment (Backfillin 013-17 Hauling of Debris Double Handling of Con Lined Canal d.009a-17 CHB Load Bearing (includi d.010-17 Cement Plaster Finish (005a-17 Excavation with Dewate 012f-17 Concrete works w/ For Fixed and Canal Flor d.011a-17 Reinforcement Steel Fixed and Canal Flor Concrete Pavement 012h-17 Concrete works w/ For			_	Starting Date			
ONE DESCRIPTION Capacity Owned Leased No. of Personel Technical Personel	OTY DESCRIPTION Capacity DESCRIPTION Capacity DESCRIPTION Capacity DESCRIPTION Capacity DESCRIPTION Capacity DESCRIPTION Capacity Description		A STATE OF THE PARTY OF THE PAR	No. of				
STIMATED DIRECT COST (EDC)	Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signbod.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Structure (Backfillin 013 - 17 Hauling of Debris Double Handling of Concept Uned Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate Canal Flor							
TEM NO. JOB DESCRIPTION UNIT QUANTITY UNIT COST TOTAL COST	Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signbo d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For	pacity Owned	Leased		No. of Person	el	Technical Person	nel
TEM NO. JOB DESCRIPTION UNIT QUANTITY UNIT COST TOTAL COST	Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signbo d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For							
TEM NO. JOB DESCRIPTION UNIT QUANTITY UNIT COST TOTAL COST	Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signbo d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For							
TEM NO. JOB DESCRIPTION UNIT QUANTITY UNIT COST TOTAL COST	Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signbo d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For							-
TEM NO. JOB DESCRIPTION UNIT QUANTITY UNIT COST TOTAL COST	Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signbo d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For			<u> </u>				
TEM NO. JOB DESCRIPTION UNIT QUANTITY UNIT COST TOTAL COST	Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signbo d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For		1					
Preliminaries	Preliminaries d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signbo d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For	IOR DESCRIPTION	ESTIMATED DI	Contraction of the Personal Property lies and the Personal Pro		HNIT COST	TOTAL COST	
d.001-17 Construction of field Office/Barracks lot 1.00 70,439.63 70,439.63 30.002 at 7 Project Billiboard/Signboard each 1.00 15,060.08 15,060.08 15,060.08 10,003 -17 Concept year 20,042.99	d.001-17 Construction of field Of d.002 - 17 Project Billboard/Signbo d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For	JOB DESCRIPTION	n dinasunannin daga pinasunan ay sadaya asan sada	DIALI	QUARTITY	OMIT COST	TOTAL COST	
d.002 - 17 Project Billboard/Signboard each 1.00 15,060.08 15,060.08 10,060.	d.002 - 17 Project Billboard/Signbo d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish () 005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For	ld Office/Parracks		lot	1.00	70 420 62	70.4	20.63
d.003 - 17 Occupational Safety and Health Program mon 2.00 32,385.88 64,771.76	d.003 - 17 Occupational Safety and Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For					THE RESIDENCE IN COLUMN 2 IN C	Name and Address of the Owner o	-
Siteworks and Miscelianeous Structural Works	Siteworks and Miscella 004b - 17 Removal of Existing Stru 004 - 17 Breaking and Removal of Concrete Pavement 006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Conc Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (Concrete Works W/ For Fixed and Canal Flo Concrete Pavement 012b - 17 Concrete works W/ For Concrete Pavement 012b - 17 Concrete works W/ For Concrete Pavement			-	-			-
Odd-17 Removal of Existing Structure (Concrete) Cu.m 1.70 1,201.76 2,042.99	004b - 17 Removal of Existing Structure 004 - 17 Breaking and Removal of 206-17 Embankment (Backfilling 1013 - 17 Hauling of Debris Double Handling of Control Lined Canal d.009a - 17 CHB Load Bearing (including 1005a - 17 Excavation with Deward 1012f - 17 Concrete works w/ For Fixed and Canal Flow Canal Flow Concrete Pavement 1012h - 17 Concrete works w/ For Concrete Pavement 1012h - 17 Concrete works w/ For Concrete Pavement 1012h - 17 Concrete works w/ For Concrete Works w/ For Concrete Works w/ For Concrete Pavement 1012h - 17 Concrete works w/ For Concrete works	ty and neath Program		HION	2.00	32,363.66	04,7	71.70
Odd-17 Removal of Existing Structure (Concrete) Cu.m 1.70 1,201.76 2,042.99	004b - 17 Removal of Existing Structure 004 - 17 Breaking and Removal of 206-17 Embankment (Backfilling 1013 - 17 Hauling of Debris Double Handling of Control Lined Canal d.009a - 17 CHB Load Bearing (including 1005a - 17 Excavation with Deward 1012f - 17 Concrete works w/ For Fixed and Canal Flow Canal Flow Concrete Pavement 1012h - 17 Concrete works w/ For Concrete Pavement 1012h - 17 Concrete works w/ For Concrete Pavement 1012h - 17 Concrete works w/ For Concrete Works w/ For Concrete Works w/ For Concrete Pavement 1012h - 17 Concrete works w/ For Concrete works	collaneous Structural	Works	 				
004-17 Breaking and Removal of Existing Structure (Canal Works) Cu.m 2.85 1,265.64 3,607.07	004 - 17 Breaking and Removal of Concrete Pavement (Dackfillin Concrete works w/ For Concrete works w/ For Concrete Pavement (Dackfillin Concrete works w/ For Concrete Pavement Concrete works w/ For Concr		110113	Cum	1 70	1 201 76	2.0	42.99
Concept Parent (Backfilling-Ailley) Cu.m 3.39 541.81 1,836.74	006-17 Embankment (Backfillin 013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (105a - 17 Excavation with Deward Canal Flor C		re (Canal Works)	-				
Day Day	013 - 17 Hauling of Debris Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (: 005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For		re (canar works)				THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	-
Double Handling of Construction Materials	Double Handling of Con Lined Canal d.009a - 17 CHB Load Bearing (including d.010 - 17 Cement Plaster Finish (including d.010 - 17 Cement Plaster Finish (including d.011 - 17 Concrete works w/ For Fixed and Canal Flow d.011a - 17 Reinforcement Steel Fixed and Canal Flow Concrete Pavement O12h - 17 Concrete works w/ For Concrete Pavement	8					The state of the s	-
Lined Canal Lined Canal Reinforcing Steel 1125mm Sq.m 45.54 1,537.09 69,999.08	Lined Canal d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (includi 0.05a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For	f Construction Materia	ıls	-	-		The second secon	-
d.009a - 17 CHB Load Bearing (including Reinforcing Steel 1125mm sq.m 45.54 1,537.09 69,999.08 d.010 - 17 Cement Plaster Finish (25mm thk) sq.m 45.54 276.73 12,602.28 005a - 17 Excavation with Dewatering cu.m 11.39 917.60 10,451.46 012f - 17 Concrete works w/ Forms (Class A)	d.009a - 17 CHB Load Bearing (includi d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For						· · · · · · · · · · · · · · · · · · ·	
d.010 - 17 Cement Plaster Finish (25mm thk) sq.m 45.54 276.73 12,602.28	d.010 - 17 Cement Plaster Finish (005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flo d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For	des reflexives productives residentive en experience en experience en experiencia de la companya de la gradia d						
Concrete works w/ Forms (Class A) Cu.m 11.39 917.60 10,451.46	005a - 17 Excavation with Dewate 012f - 17 Concrete works w/ For Fixed and Canal Flor d.011a - 17 Reinforcement Steel Fixed and Canal Flor Canal Flor Concrete Pavement 012h - 17 Concrete works w/ For	ncluding Reinforcing Stee	l 1 125mm	sq.m	45.54	1,537.09	69,9	99.08
012f - 17 Concrete works w/ Forms (Class A)	012f - 17 Concrete works w/ For Fixed and Canal Flor d.011a - 17 Reinforcement Steel Fixed and Canal Flor Canal Flor Concrete Pavement 012h - 17 Concrete works w/ For	nish (25mm thk)		sq.m	45.54	276.73	12,6	02.28
Fixed and Cover Cu.m 2.85 10,149.29 28,925.48	d.011a - 17 Reinforcement Steel Fixed and Canal Flo Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For	ewatering		cu.m	11.39	917.60	10,4	51.46
Fixed and Cover Cu.m 2.85 10,149.29 28,925.48	d.011a - 17 Reinforcement Steel Fixed and Canal Flo Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For							
Canal Flooring Cu.m 1.90 10,149.29 19,283.65 d.011a - 17 Reinforcement Steel	d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For	/ Forms (Class A)						
d.011a - 17 Reinforcement Steel	d.011a - 17 Reinforcement Steel Fixed and Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For			cu.m			THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	
Fixed and Cover kg 337.33 70.67 23,839.11	Fixed and Canal Flo Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For	al Flooring		cu.m	1.90	10,149.29	19,2	83.65
Fixed and Cover kg 337.33 70.67 23,839.11	Fixed and Canal Flo Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For			-	-			
Canal Flooring kg 269.87 70.67 19,071.71	Canal Flo Concrete Pavement 012h - 17 Concrete works w/ For		Andrews and the state of the st	 	227.22	70.67	22.0	220 11
Concrete Pavement	Concrete Pavement 012h - 17 Concrete works w/ For							
O12h - 17 Concrete works w/ Forms (Class A) Cu.m 1.70 10,149.29 17,213.20 Miscellaneous lot 1.00 32,498.00 32,498.00 A. ESTIMATED DIRECT COST 449,596.28 B. O.C.M. 15% 44,898.72 C. CONTRACTOR'S PROFIT 10% 44,959.63 C. VAT 5% 26,972.73 D.% COST FOR MOBILIZATION/DEMOB (1% Max) 4,495.96 E. TOTAL CONSTRUCTION COST F. RROW	012h - 17 Concrete works w/ For	ai Flooring		1 18	203.87	70.07	13,0	// 1.// 1
O12h - 17 Concrete works w/ Forms (Class A) Cu.m 1.70 10,149.29 17,213.20 Miscellaneous lot 1.00 32,498.00 32,498.00 A. ESTIMATED DIRECT COST 449,596.28 B. O.C.M. 15% 44,898.72 C. CONTRACTOR'S PROFIT 10% 44,959.63 C. VAT 5% 26,972.73 D.% COST FOR MOBILIZATION/DEMOB (1% Max) 4,495.96 E. TOTAL CONSTRUCTION COST F. RROW	012h - 17 Concrete works w/ For	nt		+	 		T I	
Miscellaneous Iot 1.00 32,498.00 32,498.00			AND IN SECULAR OF THE PROPERTY OF THE PARTY	cum	1.70	10 149 29	17.	213.20
A. ESTIMATED DIRECT COST 449,596.28 B. O.C.M. 15% 44,898.72 c. CONTRACTOR'S PROFIT 10% 44,959.63 C. VAT 5% 26,972.73 D. % COST FOR MOBILIZATION/DEMOB (1% Max) 4,495.96 E. TOTAL CONSTRUCTION COST F. RROW	IVISCEIBILEOUS	7 101113 (0.000 74)		-	-	NAME AND ADDRESS OF THE OWNER, WHEN PERSON AND PARTY OF THE OWNER,		
B. O.C.M. 15% 44,898.72 c. CONTRACTOR'S PROFIT 10% 44,959.63 C. VAT 5% 26,972.73 D. % COST FOR MOBILIZATION/DEMOB (1% Max) 4,495.96 E. TOTAL CONSTRUCTION COST F. RROW								
B. O.C.M. 15% 44,898.72 c. CONTRACTOR'S PROFIT 10% 44,959.63 C. VAT 5% 26,972.73 D. % COST FOR MOBILIZATION/DEMOB (1% Max) 4,495.96 E. TOTAL CONSTRUCTION COST F. RROW				A. ESTIMA	TED DIRECT COST		449,	596.28
C. VAT 5% 26,972.73 D. % COST FOR MOBILIZATION/DEMOB (1% Max) 4,495.96 E. TOTAL CONSTRUCTION COST F. RROW				B. O.C.M.	15%		44,8	398.72
D. % COST FOR MOBILIZATION/DEMOB (1% Max) 4,495.96 E. TOTAL CONSTRUCTION COST F. RROW				c. CONTR	ACTOR'S PROFIT 10	0%	44,	959.63
E. TOTAL CONSTRUCTION COST F. RROW				C. VAT	5%		•	
F. RROW				D. % COST F	OR MOBILIZATION/DEN	MOB (1% Max)	4,	495.96
				E. TOTAL	CONSTRUCTION CO	OST		
G. ENG'G SUPERVISION AND ADMINISTRATIVE	No.			F. RROW				
GI SITU G GO, GITTER IN THE	1			G. ENG'G S	SUPERVISION AND AD	MINISTRATIVE		
OVERHEAD (ESAO 3.5%)	1			OVER	HEAD (ESAO 3.5%)			
H. TOTAL ESTIMATED COST Php570,923.32					ESTIMATED COST		Php570	,923.32
I EAV				I. SAY		NOT PARTY OF PARTY AND ADDRESS OF THE PARTY		MODILLO MANAGEMENTO

Prepared By:

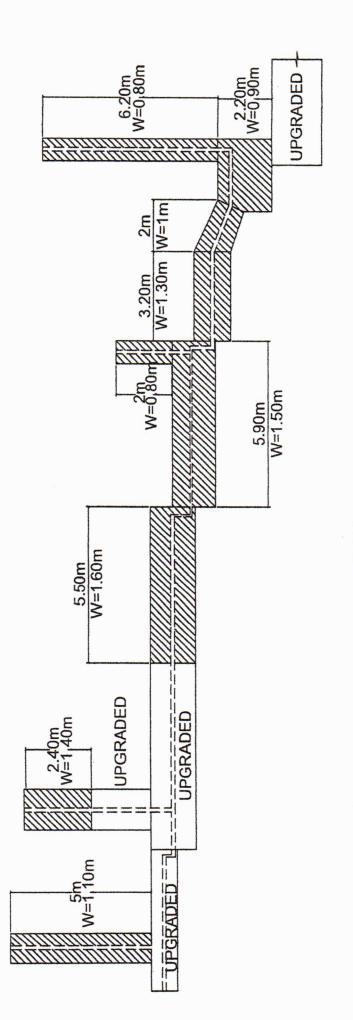
DHENN DANIEL LLORGA Brgy. Engineer Checked By:

Dyay Lyka Pavia
Acting Assistant City Engineer

Recommending Approval:

Approved By:

SACVADOR MILLER Baranggay Captain



PLAN NOT TO SCALE Sheet no: SALVADOR MILLER PUNONG BARANGAY Noted by: DE LEON JR. Approved by: DYAW LYKA C. PAVIA Recommending Approval: MICHAEL T. SUNGA DRAFTSMAN III Checked by: MIGUELITO V. PABLO BARANGAY DRAFTSMAN Prepared by: WITH IMPROVEMENT OF DRAINAGE CANAL Location: INT. A. CRUZ ST., (NEAR TAPAHAN) BRGY, TANGOS SOUTH, , NAVOTAS CITY UPGRADING OF ALLEY

