

REPUBLIC OF THE PHILIPPINES METROPOLITAN MANILA CITY OF NAVOTAS

Barangay Gobernment of Canza 1

100 E.RODRIGUEZ ST.TANZA NAVOTAS CITY

TELEPONO BLG.659-6503



TO

COA, ACCOUNTING, TWG, MIS, PIO

City Engineering Office

Tanza-Navotas Fire and Rescue Volunteers

FROM:

BARANGAY TANZA BIDS AND AWARDS COMMITTEE (BAC)

R E :

INVITATION TO PRE-BID, BID-OPENING & POST QUALIFICATION

DATE :

June 2,2025

In line with the procedures for the procurement of Barangay Tanza 1 Navotas City, we are inviting your good office to send a representative to Barangay Tanza to observe the following activities:

- ➤ Bid Opening on June 6,2025 10:00am at Brgy Hall Tanza 1 Navotas City
- ➢ Post Qualification on June 10,2025 9:00am at Brgy Hall, Tanza Navotas City
 - Procurement of CCTV Camera Php 279,276.28
 - Balik eskwela Program Php 107,500.00
 - Procurement of Garbage Trike Php 250,000.00
 - Procurement of Medicines Php 369,213.10
 - Updating and Maintenance of GAD Database procurement of ICT Equipment Php 164,900.00

Kag. Drydel DG Raymundo

BAC Chairman





Philippine Government Electronic Procurement System

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

12047433

Procuring Entity

BARANGAY TANZA, NAVOTAS CITY

Title

Procurement of CCTV Camera

Solicitation Number:	tanza 2025-019	Status	Active
Soucitation Number.			
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Goods		
Category:	Security Surveillance and Detection Equipment	Bid Supplements	0
Approved Budget for the Contract:	PHP 279,276.28		
,		Document Request List	3
Client Agency:			
		Date Published	20/05/2025
Contact Person:	Solomon Noel Homoroc Punong Barangay	(21 6.) C1 () (
	100 Lt. E. Rod. Street, Tanza, Navotas City Navotas City	Last Updated / Time	20/05/2025 00:00 AM
	Metro Manila		
	Philippines 1490 63-02-3514089	Closing Date / Time	05/06/2025 08:00 AM
	berna2smile@yahoo.com		

Description

Invitation to Bid Procurement of CCTV Camera

1. The Brgy. Government of Tanza 1, through the 2025 General Fund intends to apply the sum of Two Hundred Seventy Nine Thousand Two Hundred Seventy Six and 28/100 Pesos (Php 279,276.28) being the Approved Budget for the Contract (ABC) to payment under the supply and delivery of Schools Supplies for CCTV Camera.

2. The Sangguniang Barangay of Tanza 1 now invites bids for the supply and delivery of CCTV Camera.

3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9:84, otherwise known as the

"Government Procurement Reform Act".

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

5. Bids must be delivered to the address below on or before June 5,2025 at 8:00am. All bids must be accompanied

by a Bid Security in any of the acceptable forms stated in the BDS.

6. Bid opening shall be on June 6,2025, at 10:00am - at Barangay Hall Building of Barangay Tanza 1.Navotas City. Bids will be opened in the presence of the Bidder's representative who chose to attend. Late bid shall not be accepted.

7. The Sangguniang Barangay of Tanza 1 reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Line Items

-	1	security and surveillance equipment	CCTV Camera	1	Lot	279,276.28
-	Other Informat	tion	The state of the s			
	Procurement of (CCTV Camera Report Fig. 1				
ı	1 lot 1MP Resolu	tion, High Defenition, High Speed				
Į	Wide Dynamic R	ange				
-	Picture Ememen	ts: 1280 x 20				
-	Focal Length 3.6	mm				

Created by

Solomon Noel Homoroc

Date Created

19/05/2025

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		W. Tital	PURCHASE REQUEST			
Barangay:		TANZA 1		P.I	. No.:	25-05-019
City :	\$1 P. J. B. B. B.	NAVOTAS		Da	te :	May 19,2025
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Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunitie

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

12047347

Procuring Entity

BARANGAY TANZA, NAVOTAS CITY

Title

Balik eskwela Program

Area of Delivery

Solicitation Number: tanza 2025-018

Trade Agreement: Implementing Rules and Regulations

Procurement Mode: Public Bidding

Classification: Goods

Category:
Approved Budget for the

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Contract:

PHP 107,500.00

General Merchandise

Delivery Period: Client Agency:

The state of

Contact Person:

Solomon Noel Homoroc Punong Barangay 100 Lt. E. Rod. Street, Tanza, Navotas City Navotas City Metro Manila Philippines 1490 63-02-3514089

berna2smile@yahoo.com

Associated Components	
Bid Supplements	C
Document Request List	
Date Published	20/05/2025
Last Updated / Time	20/05/2025 00:00 AM
Closing Date / Time	05/06/2025 08:00 AM

Description

Invitation to Bid Balik Eskwela Program

1. The Brgy. Government of Tanza 1, through the 2025 General Fund intends to apply the sum of One Hundred Seven Thousand Five Hundred Pesos (Php 107,500.00) being the Approved Budget for the Contract (ABC) to payment under the supply and delivery of Schools Supplies for BALIK ESKWELA Program.

2. The Sangguniang Barangay of Tanza 1 now invites bids for the supply and delivery of School Supplies for Balik Eskwela Program.

3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9.84, otherwise known as the "Government Procurement Reform Act".

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

5. Bids must be delivered to the address below on or before June 5,2025 at 8:00am. All bids must be accompanied

by a Bid Security in any of the acceptable forms stated in the BDS.

6. Bid opening shall be on June 6,2025, at 10:00am – at Barangay Hall Building of Barangay Tanza 1.Navotas City. Bids will be opened in the presence of the Bidder's representative who chose to attend. Late bid shall not be accepted.

7. The Sangguniang Barangay of Tanza 1 reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Line Items

1	general merchandise	school supplies	2	15	Piece	107,500.00
Other Inform		CSA.				and kannyon syde standartifes our out, and the finance being personal property in particular and the second systems and the second systems and the second systems are second systems.
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Created by

Solomon Noel Homoroc

Date Created

19/05/2025

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.

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City :		NAVOTAS		Dat	9 :	May 19,2025
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			Balik eskwela Program			
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			pencil, 2 pcs			
			plastic envelope, expanded, 1 pc			
			12GB RAM			ns Auffreye with distallation of such time by south through the first of the first of the second of such time to
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			TOTAL			107,500.00
Total Estima	ated Amount :	One Hundre	d SevenThousand Five Hundred Pesos			
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Philippine Government Electronic Procurement System

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

12047212

Procuring Entity

BARANGAY TANZA, NAVOTAS CITY

Title

Garbage Trike

Area of Delivery

Solicitation Number:	tanza 2025-016	Status	Active
Trade Agreement:	Implementing Rules and Regulations		M. Paris and Jury pt 4 to surp
Procurement Mode:	Public Bidding	Associated Components	
Classification:	Goods		
Category:	Vehicles	Bid Supplements	C
Approved Budget for the Contract:	PHP 250,000.00		
Delivery Period:		Document Request List	0
Client Agency:		18 18 1 . A 2 (4 1) 2 C 18	
		Date Published	20/05/2025
Contact Person:	Solomon Noel Homoroc Punong Barangay		
	100 Lt. E. Rod. Street, Tanza, Navotas City	Last Updated / Time	20/05/2025 00:00 AM
	Navotas City Metro Manila		
	Philippines 1490 63-02-3514089	Closing Date / Time	06/06/2025 07:08 AM
	berna2smile@yahoo.com		

Invitation to Bid Garbage Trike

1. The Brgy. Government of Tanza 1, through the 2025 General Fund intends to apply the sum of Two Hundred Fifty Thousand Pesos (Php 250,000.00) being the Approved Budget for the Contract (ABC) to payment under the supply and delivery of GARBAGE TRIKE.

 The Sangguniang Barangay of Tanza 1 now invites bids for the supply and delivery of Garbage Trike.
 Bidding will be conducted through open competitive bidding procedures using 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".

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

5. Bids must be delivered to the address below on or before June 6,2025 at 8:00am. All bids must be accompanied by a Bid Security in any of the acceptable forms stated in the BDS.

6. Bid opening shall be on June 6,2025, at 10:00am – at Barangay Hall Building of Barangay Tanza 1.Navotas City. Bids will be opened in the presence of the Bidder's representative who chose to attend. Late bid shall not be accepted.

7. The Sangguniang Barangay of Tanza 1 reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders

Line Items

11	1	vehicle		garbage trike	1 441	1	Unit	250,000.00
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F	rame: calssic	frame structu	are with an upgr	aded all iron Bck	=			
(lutch: A wide	-band buffer	spring clutch	*				
C	rankshaft: m	ade of lidolu	needle roller, 5 d	column 6 piece		1		
IP	iston: micro a	arc oxidation	of piston					

Created by

Solomon Noel Homoroc

Date Created

19/05/2025

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TANZA 1 NAVOTA ITY UNIT		Dat E\$TII	No.: e : WATED COST	25-05-016 May 19,2025 ESTIMATED AMOUNT 250,000.00
NAVOTA	REQUISITION ITEM DESCRIPTION procurement of Garbage Trike Engine: A 175cc engine Frame: calssic frame structure with an upgraded all iron Bck Clutch: A wide-band buffer spring clutch crankshaft: made of lidolu needle roller, 5 column 6 piece piston: micro arc oxidation of piston	Dat E\$TII	e : WATED T COST	May 19,2025 ESTIMATED AMOUNT
ITY UNIT	Procurement of Garbage Trike Engine: A 175cc engine Frame: calssic frame structure with an upgraded all iron Bck Clutch: A wide-band buffer spring clutch crankshaft: made of lidolu needle roller, 5 column 6 piece piston: micro arc oxidation of piston	ESTII	WATED T COST	ESTIMATED AMOUNT
	procurement of Garbage Trike Engine: A 175cc engine Frame: calssic frame structure with an upgraded all iron 8ck Clutch: A wide-band buffer spring clutch crankshaft: made of lidolu needle roller, 5 column 6 piece piston: micro arc oxidation of piston	Santanana Marian	COST	AMOUNT -
	procurement of Garbage Trike Engine: A 175cc engine Frame: calssic frame structure with an upgraded all iron Bck Clutch: A wide-band buffer spring clutch crankshaft: made of lidolu needle roller, 5 column 6 piece piston: micro arc oxidation of piston	Santanana Marian	COST	AMOUNT -
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unit	Engine: A 175cc engine Frame: calssic frame structure with an upgraded all iron Bck Clutch: A wide-band buffer spring clutch crankshaft: made of lidolu needle roller, 5 column 6 piece piston: micro arc oxidation of piston		250,000.00	250,000.00
unit	Engine: A 175cc engine Frame: calssic frame structure with an upgraded all iron Bck Clutch: A wide-band buffer spring clutch crankshaft: made of lidolu needle roller, 5 column 6 piece piston: micro arc oxidation of piston		250,000.00	250,000.00
	Frame: calssic frame structure with an upgraded all iron Bck Clutch: A wide-band buffer spring clutch crankshaft: made of lidolu needle roller, 5 column 6 piece piston: micro arc oxidation of piston			
	Clutch: A wide-band buffer spring clutch crankshaft: made of lidolu needle roller, 5 column 6 piece piston: micro arc oxidation of piston			
	Clutch: A wide-band buffer spring clutch crankshaft: made of lidolu needle roller, 5 column 6 piece piston: micro arc oxidation of piston			
	crankshaft: made of lidolu needle roller, 5 column 6 piece piston: micro arc oxidation of piston			
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Philippine Government Electronic Procurement System

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

12047151

Procuring Entity

BARANGAY TANZA, NAVOTAS CITY

Procurement of Medicines

Area of Delivery

Solicitation Number:	tanza 2025-015	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Goods		
Category:	Drugs and Medicines	Bid Supplements	0
Approved Budget for the Contract:	PHP 369,213.10		
Delivery Period:		Document Request List	2
Client Agency:			
		Date Published	20/05/2025
Contact Person:	Solomon Noel Homoroc Punong Barangay		
	100 Lt. E. Rod. Street, Tanza, Navotas City Navotas City Metro Manila	Last Updated / Time	20/05/2025 00:00 AM
	Philippines 1490 63-02-3514089	Closing Date / Time	06/06/2025 08:00 AM
	berna2smile@yahoo.com		

Description

Invitation to Bid Procurement of Medicines

1. The Brgy. Government of Tanza 1, through the 2025 General Fund intends to apply the sum of Three Hundred

Sixty Nine Thousand Two Hundred Thirteen and 10/100 Pesos (Php 369,213.10) being the Approved Budget for the Contract (ABC) to payment under the supply and delivery of MEDICINES.

2. The Sangguniang Barangay of Tanza 1 now invites bids for the supply and delivery of Medicines.

3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9134, otherwise known as the "Government Procurement Reform Act".

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

5. Bids must be delivered to the address below on or before June 6,2025 at 8:00am. All bids must be accompanied by a Bid Security in any of the acceptable forms stated in the BDS.

6. Bid opening shall be on June 6,2025, at 10:00am - at Barangay Hall Building of Barangay Tanza 1. Navotas City. Bids will be opened in the presence of the Bidder's representative who chose to attempt. Late bid shall not be

7. The Sangguniang Barangay of Tanza 1 reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Line Items

1	drugs and medicines	various medicines	1 Lot 369,213.1
4000 tablet A 1000 tablet a 100 bot amox 50 bot ascorb 200 bot acycl 200 capsules	nation of Medicines mlodipine 5mg tablet moxicillin 500mg capsules sicillin 250 mg/5ml, 60ml susp ic acid 60ml syrup ovir 200mg tablet acyclovir 400mg tablet cetylystine 200mg powder sachet	OT TO SECULD SECULDS	
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Created by Date Created	Solomon Noe 19/05/2025	Homoroc			to be sould be	
Date Created	19/03/2023					
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Danas		700170	PURCHASE REQUEST		are planting to continue and a superior and a super	
Barangay:		TANZA 1		****	No.:	25-05-015
City :			Date		May 19,2025	
			REQUISITION	-		
ITEM#	QUANTITY	UNIT	ITEM DESCRIPTION	ESTIN	IATED	ESTIMATED
		NOTICE OF SECURITION OF SECURITION		DESCRIPTION OF CASE OF PERSONS	COST	AMOUNT
			Procurement of Medicines	-		With the last of t
1	4000	tablet	Amlodipine 5mg tablet	-	4.50	18,000.0
2	1000	tablet	amoxicillin 500mg capsules		6.00	6,000.0
3	100	bot	amoxicillin 250 mg/5ml, 60ml susp		90.00	9,000.0
4	50	bot	ascorbic acid 60ml syrup		72.00	3,600.0
5	200	bot	acyclovir 200mg tablet	-	15.17	THE STATE OF THE S
6	200	capsules	acyclovir 400mg tablet		28.00	3,034. 5,600.
7	1000	tablet	acetylystine 200mg powder sachet		16.00	16,000.
8	300	tablet	acetyleystine 600mg effovescent tablet	TANKS PROPERTY AND A SECOND PROPERTY AND A S	36.30	10,890.
9	200	tablet	azithromycin 500mg tablet		104.64	PROFILE TO BE AN AD THE SECOND PROFILE AND ADDRESS OF THE PARTY.
10	50	bot	cefalexin, 250mg/5ml, 60ml susp	_	49.52	20,928. 2,476.
11	1000	capsules	cefalexin, 250mg/5mi, 66mi susp		6.40	6,400.
12	500	capsules	co-amoxiclav 500+ 125mg tablet		22.43	11,215.
13	300	tablet	celecoxib 200mg capsules		29.00	8,700.
14	200	bot	cefuroxime 500mg capsules		44.00	8,800.
15	200	bot	cefixime 400mg		30.00	6,000.
16	300	capsules	ciprofloxacin 500mg	-	25.00	7,500.
17	50	bot	cetirizine 10mg syrup		71.70	3,585.
18	. 900	tablet	clopidrogel 75mg	-	28.00	25,200.
19	200	bot	dicycloverine 10mg tab	-	3.90	780.
20	500	tablet	diclofenac 50mg		1.70	780.
21	200	tablet	domperidone 10mg	-	33.50	6,700.
22	200	tablet	ferrous tablet		2.10	420.
23	50	bot	ferrous with iron syrup		29.00	1,450.
24	200	tablet	furosemide 20mg		40.75	8,150.
	200	tablet	sodium alginate + sodium bicarbonate + calcium	-	40.73	8,130.
25	200	sachet	carbonate		45.95	0.100
26	200	tablet	The second secon	+	31.92	9,190. 6,384.
27	WATER CONTRACTOR OF THE PARTY O	Sentence of the Sentence of th	ketoanalogue 600mg	-		CONTRACTOR DESCRIPTION OF THE PERSON OF THE
28	1200 5000	tablet tablet	silymarin capsules losartan 50mg tablet		21.17 15.90	25,404. 79,500.
29	200	tablet	mefenamic acid 500mg tablet		6.50	1,300.
30	200	tablet	mefenamic acid 350mg tablet	-	3.00	600.
31	10	tube	mufirocin cream	-	150.01	1,500.
32	200	tablet	multivitamins capsule		4.20	840.
33	100	tablet	multivitamins syrup, 53g/120ml		97.00	9,700.
34	500	tablet	metformin , 500mg tablet	+	12.00	6,000.
35	200	bot	naproxen 550mg	-	9.50	1,900.
36	200	tablet	omeprazole 20mg capsule		33.00	6,600.
37	200	sachet	oral rehydration salts 20.5g sachet	-	5.28	1,056.
38	50	bot	paracetamol drops,100mg/15ml	-	38.00	1,900.
39	50	bot	paracetamol drops,100mg/13mi	_	48.00	2,400.
40	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	Company of the Control of the Contro	paracetamol 230mg/3mi, syrup	-	2.25	675.
41	300 300	tablet nebule	salbutamol 1mg/ml 2.5ml ampule		18.00	5,400.
41 42	200	tube	sambong tablet	-	6.80	1,360.
-	3	bot	salmeterol - litasol inhaler DPI 500mcg	-	937.00	2,811.
43	CONTRACTOR OF PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PART		symdex tablet		4.25	5,100.
44	1200	tablet	symdex tablet symdex syrup	-	79.00	3,950.
45	50	vials tablet	trimetazidine 35mg	-	14.55	4,365.
46	300					

Purpose:

for Health Center Patients

Bernadette B. Blanco
Signature over printed name
Requestor

05/10/2025

05/19/2025 Date Solomon Noel B. Homoroc Signature over Printed Name Punong Barangay

05/19/2025



Government int Oppurtunit

Active

Philippine Government Electronic Procurement System

Bid Notice Abstract

Invitation to Bid (ITB)

Reference	Number
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12047278

Procuring Entity

BARANGAY TANZA, NAVOTAS CITY

Title

Updating and Maintenance of GAD Data Base (Procurement of ICT Equipment)

Status

Area of Delivery

Solicitation Number:

tanza 2025-017

Trade Agreement:

Implementing Rules and Regulations

Procurement Mode:

Public Bidding

Classification:

Goods

Category:

Information Technology

Parts & Accessories & Perip

Approved Budget for the

Contract:

PHP 164,900.00

Delivery Period:

Client Agency:

Contact Person:

Solomon Noel Homoroc Punong Barangay 100 Lt. E. Rod. Street, Tanza, Navotas City Navotas City Metro Manila Philippines 1490 63-02-3514089

berna2smile@vahoo.com

Associated Components **Bid Supplements** Document Request List Date Published 20/05/2025 Last Updated / Time 20/05/2025 00:00 AM Closing Date / Time 05/06/2025 08:00 AM

Description

Invitation to Bid

Updating and Maintenance of GAD Data Base

Procurement of ICT Equipment

1. The Brgy. Government of Tanza 1, through the 2025 General Fund intends to apply the sum of One Hundred Sixty Four Thousand Nine Hundred Pesos (Php 164,900.00) being the Approved Budget for the Contract (ABC) to payment under the supply and delivery of ICT Equipment
2. The Sangguniang Barangay of Tanza 1 now invites bids for the supply and delivery of ICT Equipment for the updating and Maintenance of GAD Data Base.

3. Bidding will be conducted through open competitive bidding procedures using 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".

4. Interested bidders may obtain further information from the Bids and Awards Committee Secretariat and inspect

the Bidding Documents at the address given below during office hours from 8:00am to 5:00pm.

5. Bids must be delivered to the address below on or before June 5,2025 at 8:00am. All bids must be accompanied

by a Bid Security in any of the acceptable forms stated in the BDS.

6. Bid opening shall be on June 6,2025, at 10:00am - at Barangay Hall Building of Barangay Tanza 1.Navotas City. Bids will be opened in the presence of the Bidder's representative who chose to attend. Late bid shall not be accepted.

7. The Sangguniang Barangay of Tanza 1 reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Line Items

1	Information and Technology		ICT Equipment		1	Lot	164,900.00
	mation Maintenance of GAD Data base 8.7inc, 5100mah, 64GB	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Company of the Compan	alimana agamento e e e e e e e e e e e e e e e e e e e	
1 Unit laptop 14.00 inch 1920x1080 p							
core i7 12GB RAM	Rocky en a la Ana a distribution la Regional de la Paglicia de la Regional de la						
1 Unit printer 4 in 1, print,	scan, copy, fax			11	DM-LAND CO.		
inkjet 150-1500 pa direct wireles	ges monthly print volume				A Marian		

Created by

Solomon Noel Homoroc

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-ity .		NAVOTAS	DECLUCITION	Dat	e :	May 19,2025
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			Updating and Maintenance of GAD Data base			
1	2	Unit	tablet, 8.7inc, 5100mah, 64GB		20,000.00	40,000.00
	a mark paners, its					
2		Unit	laptop 11.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	103,400.00	103,400.00
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		autorologie de de l'artis en l'en company que mais autorites	12GB RAM			
NAME OF TAXABLE PARTY OF TAXABLE PARTY.			22.55 (7.47)			
3	1	Unit	printer		21,500.00	21,500.00
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			inkjet			
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Purpose:			for Gender and Development U	se		7 - 1111
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	Requestor			Punong	Barangay	
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