



REPUBLIC OF THE PHILIPPINES
METROPOLITAN MANILA
CITY OF NAVOTAS
Barangay Government of Tanza 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





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Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12047433
Procuring Entity BARANGAY TANZA, NAVOTAS CITY
Title Procurement of CCTV Camera
Area of Delivery

Solicitation Number:	tanza 2025-019	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Security Surveillance and Detection Equipment	Date Published	20/05/2025
Approved Budget for the Contract:	PHP 279,276.28	Last Updated / Time	20/05/2025 00:00 AM
Delivery Period:		Closing Date / Time	05/06/2025 08:00 AM
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@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) 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	security and surveillance equipment	CCTV Camera	1 Lot 279,276.28
Other Information			
Procurement of CCTV Camera 1 lot 1MP Resolution, High Defenition, High Speed Wide Dynamic Range Picture Emements: 1280 x 20 Focal Length 3.6mm			

Created by Solomon Noel Homoroc
Date Created 19/05/2025

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PURCHASE REQUEST

Barangay:	TANZA 1
City :	NAVOTAS


P.R. No.:	25-05-019
Date :	May 19,2025

REQUISITION

[illegible]

Total Estimated Amount : Two Hundred Seventy Nine Thousand Two Hundred Seventy Six and 28/100 Pesos

Purpose:	for Office Use
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Bernadette B. Blanco
Signature over printed name
Requestor

05/19/2025
Date

Solomon Noel B. Homoroc
Signature over Printed Name
Punong Barangay

05/19/2025



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Procurement Opportunities

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	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	20/05/2025
Approved Budget for the Contract:	PHP 107,500.00	Last Updated / Time	20/05/2025 00:00 AM
Delivery Period:		Closing Date / Time	05/06/2025 08:00 AM
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@yahoo.com		

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) 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	general merchandise	school supplies	215	Piece	107,500.00

Other Information
Balik eskwela Program
215 kit school supplies kit
notebook , 6 pcs, composition
crayon 16s
coloring books, 3 books
pencil, 2 pcs
plastic envelope, expanded, 1 pc
12GB RAM

Created by Solomon Noel Homoroc
Date Created 19/05/2025


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PURCHASE REQUEST		
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Barangay:	TANZA 1	P.R. No.:	25-05-018
City :	NAVOTAS	Date :	May 19,2025

[illegible][illegible]

Total Estimated Amount : One Hundred Seven Thousand Five Hundred Pesos			
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Purpose:	for Balik Eskwela Program	
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 Bernadette B. Blanco Signature over printed name Requestor 05/19/2025 Date	 Solomon Noel B. Homoroc Signature over Printed Name Punong Barangay 05/19/2025
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 Bernadette B. Blanco Signature over printed name Requestor 05/19/2025 Date	 Solomon Noel B. Homoroc Signature over Printed Name Punong Barangay 05/19/2025
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 Bernadette B. Blanco Signature over printed name Requestor 05/19/2025 Date	 Solomon Noel B. Homoroc Signature over Printed Name Punong Barangay 05/19/2025
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 Bernadette B. Blanco Signature over printed name Requestor 05/19/2025 Date	 Solomon Noel B. Homoroc Signature over Printed Name Punong Barangay 05/19/2025
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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	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicles	Date Published	20/05/2025
Approved Budget for the Contract:	PHP 250,000.00	Last Updated / Time	20/05/2025 00:00 AM
Delivery Period:		Closing Date / Time	06/06/2025 07:08 AM
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@yahoo.com		

Description

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

1	vehicle	garbage trike	1	Unit	250,000.00
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Other Information

1 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

Created by Solomon Noel Homoroc
Date Created 19/05/2025

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	PURCHASE REQUEST			
Barangay:	TANZA 1		P.R No.:	25-05-016
City :	NAVOTAS		Date :	May 19,2025

P.R. No.:	25-05-016
Date :	May 19,2025

	REQUISITION	
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Total Estimated Amount :	Two Hundred Fifty Thousand Pesos
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Purpose:	For Solid Waste Mangement Use	
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Bernadette B. Blanco
Signature over printed name
Requestor
05/19/2025
Date

05/19/2025
Date

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

05/19/2025



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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12047151
Procuring Entity BARANGAY TANZA, NAVOTAS CITY
Title Procurement of Medicines
Area of Delivery

Solicitation Number:	tanza 2025-015	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Drugs and Medicines	Date Published	20/05/2025
Approved Budget for the Contract:	PHP 369,213.10	Last Updated / Time	20/05/2025 00:00 AM
Delivery Period:		Closing Date / Time	06/06/2025 08:00 AM
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@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) 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

1	drugs and medicines	various medicines	1	Lot	369,213.10
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Other Information

Procurement of Medicines
4000 tablet Amlodipine 5mg tablet
1000 tablet amoxicillin 500mg capsules
100 bot amoxicillin 250 mg/5ml, 60ml susp
50 bot ascorbic acid 60ml syrup
200 bot acyclovir 200mg tablet
200 capsules acyclovir 400mg tablet
1000 tablet acetylstine 200mg powder sachet
300 tablet acetylstine 600mg effovescent tablet
200 tablet azithromycin 500mg tablet
50 bot cefalexin, 250mg/5ml, 60ml susp
1000 capsules cefalexin 500mg capsules
500 capsules co-amoxiclav 500+ 125mg tablet
300 tablet celecoxib 200mg capsules
200 bot cefuroxime 500mg capsules
200 bot cefixime 400mg
300 capsules ciprofloxacin 500mg
50 bot cetirizine 10mg syrup
900 tablet clopidrogel 75mg
200 bot dicycloverine 10mg tab
500 tablet diclofenac 50mg

200 tablet ketoanalogue 600mg
1200 tablet silymarin capsules
5000 tablet losartan 50mg tablet
200 tablet mefenamic acid 500mg tablet
200 tablet mefenamic acid 250mg tablet
10 tube mufirocin cream
200 tablet multivitamins capsule
100 tablet multivitamins syrup, 53g/120ml
500 tablet metformin , 500mg tablet
200 bot naproxen 550mg
200 tablet omeprazole 20mg capsule
200 sachet oral rehydration salts 20.5g sachet
50 bot paracetamol drops,100mg/15ml
50 bot paracetamol 250mg/5ml, syrup
300 tablet paracetamol 500mg tablet
300 nebule salbutamol 1mg/ml 2.5ml ampule
200 tube sambong tablet
3 bot salmeterol - litasol inhaler DPI 500mcg
1200 tablet symdex tablet
50 vials symdex syrup
300 tablet trimetazidine 35mg

Created by Solomon Noel Homoroc
Date Created 19/05/2025

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PURCHASE REQUEST					
Barangay:	TANZA 1			P.R. No.:	25-05-015
City :	NAVOTAS			Date :	May 19,2025
REQUISITION					
ITEM #	QUANTITY	UNIT	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED AMOUNT
			Procurement of Medicines		-
1	4000	tablet	Amlodipine 5mg tablet	4.50	18,000.00
2	1000	tablet	amoxicillin 500mg capsules	6.00	6,000.00
3	100	bot	amoxicillin 250 mg/5ml, 60ml susp	90.00	9,000.00
4	50	bot	ascorbic acid 60ml syrup	72.00	3,600.00
5	200	bot	acyclovir 200mg tablet	15.17	3,034.00
6	200	capsules	acyclovir 400mg tablet	28.00	5,600.00
7	1000	tablet	acetylstine 200mg powder sachet	16.00	16,000.00
8	300	tablet	acetylstine 600mg effovescent tablet	36.30	10,890.00
9	200	tablet	azithromycin 500mg tablet	104.64	20,928.00
10	50	bot	cefalexin, 250mg/5ml, 60ml susp	49.52	2,476.00
11	1000	capsules	cefalexin 500mg capsules	6.40	6,400.00
12	500	capsules	co-amoxiclav 500+ 125mg tablet	22.43	11,215.00
13	300	tablet	celecoxib 200mg capsules	29.00	8,700.00
14	200	bot	cefuroxime 500mg capsules	44.00	8,800.00
15	200	bot	cefixime 400mg	30.00	6,000.00
16	300	capsules	ciprofloxacin 500mg	25.00	7,500.00
17	50	bot	cetirizine 10mg syrup	71.70	3,585.00
18	900	tablet	clopidrogel 75mg	28.00	25,200.00
19	200	bot	dicycloverine 10mg tab	3.90	780.00
20	500	tablet	diclofenac 50mg	1.70	850.00
21	200	tablet	domperidone 10mg	33.50	6,700.00
22	200	tablet	ferrous tablet	2.10	420.00
23	50	bot	ferrous with iron syrup	29.00	1,450.00
24	200	tablet	furosemide 20mg	40.75	8,150.00
25	200	sachet	sodium alginate + sodium bicarbonate + calcium carbonate	45.95	9,190.00
26	200	tablet	ketoanalogue 600mg	31.92	6,384.00
27	1200	tablet	silymarin capsules	21.17	25,404.00
28	5000	tablet	losartan 50mg tablet	15.90	79,500.00
29	200	tablet	mefenamic acid 500mg tablet	6.50	1,300.00
30	200	tablet	mefenamic acid 250mg tablet	3.00	600.00
31	10	tube	mufirocin cream	150.01	1,500.10
32	200	tablet	multivitamins capsule	4.20	840.00
33	100	tablet	multivitamins syrup, 53g/120ml	97.00	9,700.00
34	500	tablet	metformin , 500mg tablet	12.00	6,000.00
35	200	bot	naproxen 550mg	9.50	1,900.00
36	200	tablet	omeprazole 20mg capsule	33.00	6,600.00
37	200	sachet	oral rehydration salts 20.5g sachet	5.28	1,056.00
38	50	bot	paracetamol drops,100mg/15ml	38.00	1,900.00
39	50	bot	paracetamol 250mg/5ml, syrup	48.00	2,400.00
40	300	tablet	paracetamol 500mg tablet	2.25	675.00
41	300	nebule	salbutamol 1mg/ml 2.5ml ampule	18.00	5,400.00
42	200	tube	sambong tablet	6.80	1,360.00
43	3	bot	salmeterol - litasol inhaler DPI 500mcg	937.00	2,811.00
44	1200	tablet	symdex tablet	4.25	5,100.00
45	50	vials	symdex syrup	79.00	3,950.00
46	300	tablet	trimetazidine 35mg	14.55	4,365.00
TOTAL					369,213.10
Total Estimated Amount : Three Hundred Sixty Nine Thousand Two Hundred Thirteen and 10/100 Pesos					
Purpose: for Health Center Patients					
Bernadette B. Blanco Signature over printed name Requestor 05/19/2025 Date			Solomon Noel B. Homoroc Signature over Printed Name Punong Barangay 05/19/2025		



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Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12047278
Procuring Entity BARANGAY TANZA, NAVOTAS CITY
Title Updating and Maintenance of GAD Data Base (Procurement of ICT Equipment)
Area of Delivery

Solicitation Number:	tanza 2025-017	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Information Technology Parts & Accessories & Perip	Date Published	20/05/2025
Approved Budget for the Contract:	PHP 164,900.00	Last Updated / Time	20/05/2025 00:00 AM
Delivery Period:		Closing Date / Time	05/06/2025 08:00 AM
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@yahoo.com		

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
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Other Information

Updating and Maintenance of GAD Data base
2 Unit tablet, 8.7inc, 5100mah, 64GB

1 Unit laptop
14.00 inch
1920x1080 pixels
core i7
12GB RAM

1 Unit printer
4 in 1, print, scan, copy, fax
inkjet
150-1500 pages monthly print volume
direct wireless

		PURCHASE REQUEST	
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Barangay:	TANZA 1
City :	NAVOTAS


P.R No.:	25-05-017
Date :	May 19,2025

[illegible]

ITEM #	QUANTITY	UNIT	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED AMOUNT
					-
					-
			Updating and Maintenance of GAD Data base		
1	2	Unit	tablet, 8.7inc, 5100mah, 64GB	20,000.00	40,000.00
2	1	Unit	laptop	103,400.00	103,400.00
			14.00 inch		
			1920x1080 pixels		
			core i7		
			12GB RAM		
3	1	Unit	printer	21,500.00	21,500.00
			4 in 1, print, scan, copy, fax		
			inkjet		
			150-1500 pages monthly print volume		
			direct wireless		
			TOTAL		164,900.00

Total Estimated Amount : One Hundred Sixty Four Thousand Nine Hundred Pesos

Purpose:	for Gender and Development Use	
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Bernadette B. Blanco
Signature over printed name
Requestor

05/19/2025
Date

05/19/2025
Date

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

05/19/2025