



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
 Tanza Health Center
 Tanza-Navotas Fire and Rescue Volunteers

FROM : BARANGAY TANZA BIDS AND AWARDS COMMITTEE (BAC)

R E : INVITATION TO BID-OPENING & POST QUALIFICATION

DATE : July 12,2024

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 July 18,2024 – 10:00am at Brgy Hall Tanza 1 Navotas City
 - Procurement of Disaster Supplies – 280,985.64
 - Procurement of Medicines – 176,743.20
 - Balik Eskwela – 162,000.00
 - Supplemental Feeding Program – 192,000.00
 - Other supplies – 100,000.00

- Post Qualification on July 19,2024 – 9:00am at Brgy Hall, Tanza Navotas City
 - Procurement of Disaster Supplies – 280,985.64
 - Procurement of Medicines – 176,743.20
 - Balik Eskwela – 162,000.00
 - Supplemental Feeding Program – 192,000.00
 - Other supplies – 100,000.00

Kag. Drydel DG. Raymundo

BAC Chairman



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11016391
Procuring Entity BARANGAY TANZA, NAVOTAS CITY
Title other supplies

Area of Delivery

Solicitation Number:	tanza uno 24-023	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	05/07/2024
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	05/07/2024 00:00 AM
Delivery Period:		Closing Date / Time	17/07/2024 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

please send us your lowest price for the supply and delivery of supplies and materials for barangay decor , submit your proposal signed by your representative on or before 8:00am of July 17,2024 at Barangay Hall Tanza 1. Opening of Bid should be on July 18,2024 - 10:00am at Barangay Hall Tanza 1, Navotas City

Approved Budget for the Contract: 100,000.00

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	general merchandise	barangay decor	1	Lot	100,000.00

Other Information

other supplies

Led Lights 40 pcs
lanterns 40 pcs
bamboo shoots, 10s 20 bundle

Created by Solomon Noel Homoroc
Date Created 04/07/2024

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11017035
Procuring Entity BARANGAY TANZA, NAVOTAS CITY
Title Medicines
Area of Delivery

Solicitation Number: tanza uno 24-024	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	05/07/2024
Approved Budget for the Contract: PHP 176,743.20	Last Updated / Time	05/07/2024 00:00 AM
Delivery Period:	Closing Date / Time	17/07/2024 01:00 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

please send us your lowest price for the supply and delivery of medicines , submit your proposal signed by your representative on or before 8:00am of July 17,2024 at Barangay Hall Tanza 1.
 Opening of Bid should be on July 18,2024 - 10:00am at Barangay Hall Tanza 1, Navotas City

Approved Budget for the Contract: 176,743.20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	drugs and medicines	medicines	1	Lot	176,743.20

Other Information

Medicines
 500 tablet acetylcysteine 600mg tablet
 500 tablet Aciclovir 400mg tablet
 500 tablet aciclovir 200mg tablet
 5000 tablet amlodipine 10mg tablet
 10000 tablet amlodipine 5mg tablet
 200 bot amoxicillin 100 mg/ml, 15 ml drops
 200 bot amoxicillin 250 mg/5ml, 60ml susp
 2000 capsules amoxicillin 500mg capsules
 500 tablet Azithromycin 500mg tablet
 500 tablet calcium carbonate 500mg tablet
 100 bot cefalexin, 100mg/ml oral drops
 100 bot cefalexin, 250mg/5ml, 60ml susp
 1000 capsules cefalexin 500mg capsules
 200 capsules cefexime 400mg capsules
 1000 tablet cefuroxime 500mg tablet
 2000 tablet cetirizine 10mg tablet
 100 bot cetirizine 10mg/ml oral drops
 100 bot cetirizine 5mg/5ml, 30ml susp.
 100 capsules clarithromycin 500mg tablet
 500 tablet clopidogrel 75mg tablet
 100 bot cloxacillin 250mg/5ml, 60ml susp
 500 capsules cloxacillin 500mg capsules
 500 tablet co-amoxiclav 500+ 125mg tablet
 50 bot ferrous salt 5ml, 60ml susp
 1000 tablet ferrous tablet
 1000 tablet gliclazide 30mg tablet
 300 bot lagundi 300mg/5ml susp
 2000 tablet lagundi 300mg tablet
 5000 tablet losartan 50mg tablet
 1000 tablet losartan 100mg tablet

500 tablet omeprazole 40mg capsule
500 sachet oral rehydration salts 20.5g sachet
300 bot paracetamol 100mg/ml, 50ml drops
300 bot paracetamol 250mg/5ml, syrup
3000 tablet paracetamol 500mg tablet
500 tablet ranitidine 300mg tablet
600 nebule salbutamol 2mg/5ml nebule
2000 tablet simvastatin 20mg tablet
30 tube silver sulfadiazine 1%, 25g cream tube
100 bot symdex drops
100 bot symdex syrup
2000 tablet symdex tablet
100 vials tetanus toxoid
50 bot tobramycin 0.3%, 5ml eye drop
500 tablet trimetazidine 35mg tablet
1000 tablet vit B complex 100mg+5mg+50mcg tablet

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Date Created 04/07/2024

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Philippine Government
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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11016149
Procuring Entity BARANGAY TANZA, NAVOTAS CITY
Title Balik Eskwela Program
Area of Delivery

Solicitation Number:	tanza uno 24-021	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:	General Merchandise	Date Published	05/07/2024
Approved Budget for the Contract:	PHP 162,000.00	Last Updated / Time	05/07/2024 00:00 AM
Delivery Period:		Closing Date / Time	17/07/2024 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

please send us your lowest price for the supply and delivery of school supplies for Balik Eskwela program, submit your proposal signed by your representative on or before 8:00am of July 17,2024.
Opening of Bid should be on July 18,2024 - 10:00am at Barangay Hall Tanza 1, Navotas City

Approved Budget for the Contract: 162,000.00

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	general merchandise	School supplies	200	Pack	162,000.00

Other Information

SCHOOL SUPPLIES 200 PACK
 school bag, back pack, 1 pc
 notebook, spiral, 80lvs, 10 pcs
 ballpen, black, 2pcs
 ballpen, red, 2pcs
 intermediate pad, 1 pad
 yellow pad, 1 pad
 pencil, 1 pc

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Date Created 04/07/2024

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11015092
Procuring Entity BARANGAY TANZA, NAVOTAS CITY
Title Supplemental Feeding Program

Area of Delivery

Solicitation Number:	tanza uno 24-020	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:	Food Stuff	Date Published	05/07/2024
Approved Budget for the Contract:	PHP 192,000.00	Last Updated / Time	05/07/2024 00:00 AM
Delivery Period:		Closing Date / Time	17/07/2024 01:08 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

please send us your lowest price for the supply and delivery of various supplies and materials for supplemental feeding program, submit your proposal signed by your representative on or before 8:00am of July 17,2024. Opening of Bid should be on July 18,2024 - 10:00am at Barangay Hall Tanza 1, Navotas City

Approved Budget for the Contract: 192,000.00

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	supplemental feeding	food stuff	1	Lot	192,000.00

Other Information

rice 300 kgs
 pork giniling 50 kgs
 dressed chicken 50 kgs
 pork meat 50 kgs
 shrimp 40 kgs
 galunggong 40 kgs
 assorted vegetables
 fruits in season
 seasonings
 evaporated milk 100 can
 coconut milk 100 can
 oil 50 lit
 corn soup mix 50 pcs
 monggo beans 30 kgs
 tofu 30 pack
 stove, refill 30 refill
 sugar 28 kgs

Created by Solomon Noel Homoroc

Date Created 04/07/2024

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11016261
Procuring Entity BARANGAY TANZA, NAVOTAS CITY
Title Disaster Supplies
Area of Delivery

Solicitation Number: tanza uno 24-022	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 Repair and Maintenance Services	Date Published	05/07/2024
Approved Budget for the Contract: PHP 280,985.64	Last Updated / Time	05/07/2024 00:00 AM
Delivery Period:	Closing Date / Time	17/07/2024 01:00 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

please send us your lowest price for the supply and delivery of disaster supplies , submit your proposal signed by your representative on or before 8:00am of July 17,2024 at Brgy Tanza 1, Navotas City.
 Opening of Bid should be on July 18,2024 - 10:00am at Barangay Hall Tanza 1, Navotas City

Approved Budget for the Contract: 280,985.64

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	general merchandise	disaster supplies	1	Lot	280,985.64

Other Information

Disaster supplies
 stretcher, folding 3 pcs
 wheel chair 3 pcs
 emergency lights 3 pcs
 fire extinguisher. 10lbs 6 pcs
 oxygen, 15lbs, medical, w/regulator, 2 unit
 collapsible tent, 8x10ft, customised 5 pcs
 lona, canvass, 15x20 feet 10 pcs
 first aid kit 25 kit

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