



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



BIDS AND AWARDS COMMITTEE

May 8, 2023

COMMITTEE MEMBERS

BAC Secretariat
Technical Working Group
Barangay Tanza2

Mr. Percival I Arlos
OIC-Supervising Auditor
City Auditing Unit
Navotas City

Evangeline P. Cruz, CPA
City Accountant
Navotas City

Ms. Mary Joy Vergara
PWD Tanza 2

Ladies and Gentlemen:

We would like to invite you and/or your authorized representative to attend on the procurement proceedings of goods of the Bids & Awards Committee of Barangay Tanza 2 in the relation to the following schedules.

Pre Bidding Conference

Public Bidding May 12, 2023 2:00 PM

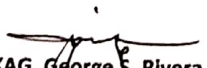
Post Qualification Conference May 16, 2023 2:00 PM

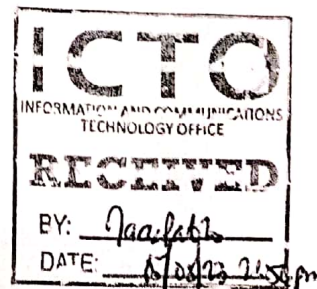
The procurement proceeding shall be held at the Barangay Tanza 2 , Capt. Cruz St. Tanza 2 Navotas City for goods.

1. Procurement of Medicine	301,008.50
2. Procurement of Motorcycle	120,000.00
3. Procurement of Utility Vehicle (3 wheels)	278,700.00
4. Installation of Street Lighting System	3,100,777.60

Thank you very much.

Respectfully yours,


KAG. George S. Rivera
BAC- CHAIRMAN





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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9715490
Procuring Entity BARANGAY TANZA 2 - NAVOTAS CITY
Title Procurement of Medicine
Area of Delivery (Independent City)

Solicitation Number:	tanza2 05-004	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:	Medical Supplies and Laboratory Instrument	Date Published	04/05/2023
Approved Budget for the Contract:	PHP 301,008.50	Last Updated / Time	04/05/2023 00:00 AM
Delivery Period:		Closing Date / Time	11/05/2023 14:00 PM
Client Agency:			
Contact Person:	Rodolfo Felipe Jopio Jr. Barangay Treasurer Capt. Cruz St. Tanza 2, Navotas City Navotas City Metro Manila Philippines 63-247-1907 jjjr18@gmail.com		

Description

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

Date:

Company Name:
Address:
Contact Nos.

Please quote your lowest price on the item/s listed below, subject to the general conditions on the last page, starting the shortest time of the delivery and submit your quotation duly signed by your representative not later than seven (7) days upon receipt thereof in the return envelope attached herewith.

w

George S. Rivera
BAC Chairman

NOTE:

1. All Entries must be typewritten
2. Delivery period within ___ calendar days

3. Warranty shall be for a period of six (6) months for supplies & materials. One (1) year for the equipment from the date of acceptance by procuring entity.
4. Price validity shall be for a period of _____ calendar days.
5. G-EPS registration certificate shall be attached upon submission for the quotation.

Item description QTY Unit Amount
Amoxicillin 500 mg cap 15 boxes
Cloxacillin 500mg cap 15 boxes
Cefalexin 500mg cap 15 boxes
Paracetamol Tab. 15 boxes
Mefenamic Acid 500mg Cap 15 boxes
Lagundi tab. 15 boxes
Paracetamol Syrup 250 mg 100 bottles
Cefalexin 250 syrup 100 bottles
Cloxacillin 250mg 100 bottles
Amoxicillin 250mg syrup 100 bottles
Salbutamol Nebule 12 boxes
Lagundi Syrup 100 bottles
Cetirizine Drops 50 bottles
Cetirizine Syrup 100 bottles
Co Amoxiclav 625mg 100 tablet
Ciprofloxacin 500mg 100 tablet
Losartan 50mg 1500 tablet
Amlodipine 5mg 1135 tablet
ORS 10 boxes
Metrodinazole 500mg 2 boxes
Omeprazole 20 mg 10 boxes
Diphenhydramine 50mg 15 boxes
Cefuroxime 500mg 15 boxes
Metformin 500 mg 10 boxes
Simvastine 20mg 7 boxes

Delivery Period: days upon PO received

Warranty:

Price Validity:

After having carefully read and accepted your general conditions, i/we quote you on the item prices noted above.

Signature Over Printed Name _____

Created by Rodolfo Felipe Jopio Jr.

Date Created 03/05/2023

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Republic of the Philippines
Province of Metro Manila
CITY OF NAVOTAS

Barangay Government of TANZA 2

Capt.Cruz St.Brgy Tanza 2,Navotas City
Telephone # 247-1907



Invitation to Bid

1. The Barangay Government of Tanza 2 through the 2023 **BDRRM** , intend to apply the amount **THREE HUNDRED ONE THOUS AND EIGHT Pesos 50/100** (words) Php **301,008.50** as the Approved Budget for the Contract (ABC) for the payment under the contract for the supply and delivery of Procurement of Medicine.
2. The Sangguniang Barangay of Tanza 2 is inviting you to bid for the supply and delivery For **PROCUREMENT OF MEDICINE** to Brgy.Tanza 2, Navotas City.
3. Bidding will be conducted through an open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the " Government Procurement Reform Act".
4. Interested bidders may obtain further information from the Bids and Awards Committee Secretariat and inspect the Bidding Documents at the address stated below during office hours at 8:00 AM to 5:00PM.
5. Bid/s must be delivered to the address below on/or May 12, 2023 **at 2:00PM**. All bids must be accompanied by a Bid Security in the acceptable forms stated in BDS.
6. Bid-opening shall be on May 12, **2023 at 2:00PM** at the Barangay hall of Tanza 2. Bids will be open in the presence of the Bidders Representative. Late bid shall not be accepted.
7. The Sangguniang Barangay of Tanza 2 reserves the right to accept or reject any bid, to annul the bidding process and to reject bids at any time to prior to the awarding of contract, without thereby incurring any liability to the affected bidder/s.
8. For further information please refer/contact :

Sangguniang Barangay of Tanza 2
Bids and Awards Committee (BAC)
1 Capt.Cruz St.,Tanza 2 ,Navotas City
Telephone # 86437201
tanza2.navotascity @gmail.com

PURCHASE REQUEST

Barangay: Tanza 2
City/Municipality: Navotas City

P.R. No.: 23-05-001
Date: 05-4-2023

REQUISITION

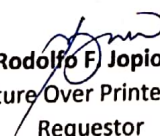
Item Number	QTY	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1	15	boxes	Amoxicillin 500 mg cap	930.80	₱ 13,962.00
2	15	boxes	Cloxacillin 500mg cap	1,391.00	₱ 20,865.00
3	15	boxes	Cefalexin 500mg cap	1,287.00	₱ 19,305.00
4	15	boxes	Paracetamol Tab.	520.00	7,800.00
5	15	boxes	Mefenamic Acid 500mg Cap	780.00	₱ 11,700.00
6	15	boxes	Lagundi tab.	1,950.00	₱ 29,250.00
7	100	bottles	Paracetamol Syrup 250 mg	71.50	₱ 7,150.00
8	100	bottles	Cefalexin 250 syrup	132.60	₱ 13,260.00
9	100	bottles	Cloxacillin 250mg	158.60	₱ 15,860.00
10	100	bottles	Amoxicillin 250mg syrup	149.50	14,950.00
11	12	boxes	Salbutamol Nebule	1,586.00	19,032.00
12	100	bottles	Lagundi Syrup	321.10	32,110.00
13	50	bottles	Cetirizine Drops	101.40	5,070.00
14	100	bottles	Cetirizine Syrup	113.10	11,310.00
15	100	tablet	Co Amoxiclav 625mg	76.14	7,614.00
16	100	tablet	Ciprofloxacin 500mg	37.50	3,750.00
17	1500	tablet	Losartan 50mg	9.30	13,950.00
18	1135	tablet	Amlodipine 5mg	6.00	6,810.00
19	10	boxes	ORS	324.80	3,248.00
20	2	boxes	Metrodinazole 500mg	2,100.00	4,200.00
21	10	boxes	Omeprazole 20 mg	465.00	4,650.00
22	15	boxes	Diphenhydramine 50mg	1,138.00	17,070.00
23	15	boxes	Cefuroxime 500mg	539.50	8,092.50
24	10	boxes	Metformin 500 mg	300.00	3,000.00
25	7	boxes	Simvastine 20mg	1,000.00	7,000.00
			Total		301,008.50

Total Estimated Amount: Three Hundred One Thousand and Eight Pesos and 50/100 Only

Purpose:

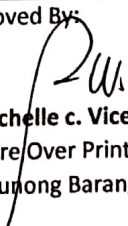
Request of Health Center

Requested by:


Rodolfo F. Jopio Jr
Signature Over Printed Name
Requestor

Date:

Approved By:


Rochelle c. Vicencio
Signature Over Printed Name
Punong Barangay

Date:



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9715466
Procuring Entity BARANGAY TANZA 2 - NAVOTAS CITY
Title Procurement of Motorcycle for Mobile Patrol
Area of Delivery (Independent City)

Solicitation Number:	tanza2 05-003	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	04/05/2023
Approved Budget for the Contract:	PHP 120,000.00	Last Updated / Time	04/05/2023 00:00 AM
Delivery Period:		Closing Date / Time	11/05/2023 14:00 PM
Client Agency:			
Contact Person:	Rodolfo Felipe Jopio Jr. Barangay Treasurer Capt. Cruz St. Tanza 2, Navotas City Navotas City Metro Manila Philippines 63-247-1907 jjjr18@gmail.com		

Description

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

Date:

Company Name:
Address:
Contact Nos.

Please quote your lowest price on the item/s listed below, subject to the general conditions on the last page, starting the shortest time of the delivery and submit your quotation duly signed by your representative not later than seven (7) days upon receipt thereof in the return envelope attached herewith.

George S. Rivera
BAC Chairman

NOTE:

1. All Entries must be typewritten
2. Delivery period within ___ calendar days
3. Warranty shall be for a period of six (6) months for supplies & materials. One (1) year for the equipment from the

date of acceptance by procuring entity.

4. Price validity shall be for a period of _____ calendar days.

5. G-EPS registration certificate shall be attached upon submission for the quotation.

Item description QTY Unit Amount

Procurement of Motorcycle for Mobile Patrol 1 unit

fuel capacity 12 liters

fuel system carburetor, mlkuni, vm24

wheel base 1250mm

front tire 3.00 x 17, 4pr

rear tire 3.00 17 4pr

set height - 775mm

transmission type 4 speed constant

engine type - 4 stroke, single overhead camshaft, 1 cylinder

weight - 132 (g)kg

maximum power- 12.74HP@7500rpm

maximum torque - 177cc

front break system - 150mm drum

starting system - barako ii(f) kick

front suspension - telescopic fork

rear suspension - swing-arm

displacement -177cc

Total

Delivery Period: days upon PO received

Warranty:

Price Validity:

After having carefully read and accepted your general conditions, i/we quote you on the item prices noted above.

Signature Over Printed Name

Created by Rodolfo Felipe Jopio Jr.

Date Created 03/05/2023

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CITY OF NAVOTAS



Barangay Government of TANZA 2

Capt.Cruz St.Brgy Tanza 2,Navotas City
Telephone # 247-1907

Invitation to Bid

1. The Barangay Government of Tanza 2 through the 2023 **CAPITAL OUTLAY** , intend to apply the amount **One Hundred Twenty Thousand Pesos** (words) **Php 120,000.00** as the Approved Budget for the Contract (ABC) for the payment under the contract for the supply and delivery of Procurement of Motorcycle for Mobile Patrol.
2. The Sangguniang Barangay of Tanza 2 is inviting you to bid for the supply and delivery For **PROCUREMENT OF MOTORCYCLE FOR MOBILE PATROL** to Brgy.Tanza 2, Navotas City.
3. Bidding will be conducted through an open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the " Government Procurement Reform Act".
4. Interested bidders may obtain further information from the Bids and Awards Committee Secretariat and inspect the Bidding Documents at the address stated below during office hours at 8:00 AM to 5:00PM.
5. Bid/s must be delivered to the address below on/or May 12, 2023 **at 2:00PM**. All bids must be accompanied by a Bid Security in the acceptable forms stated in BDS.
6. Bid-opening shall be on May 12, 2023 **at 2:00PM** at the Barangay hall of Tanza 2. Bids will be open in the presence of the Bidders Representative. Late bid shall not be accepted.
7. The Sangguniang Barangay of Tanza 2 reserves the right to accept or reject any bid, to annul the bidding process and to reject bids at any time to prior to the awarding of contract, without thereby incurring any liability to the affected bidder/s.
8. For further information please refer/contact :

Sangguniang Barangay of Tanza 2
Bids and Awards Committee (BAC)
1 Capt.Cruz St.,Tanza 2 ,Navotas City
Telephone # 86437201
tanza2.navotascity@gmail.com

PURCHASE REQUEST

Barangay: Tanza 2
City/Municipality: Navotas City

P.R. No.: 23-05-002
Date: 05-04-2023

REQUISITION

Item Number	QTY	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
	1.00	unit	Procurement of Motorcycle	120,000.00	₱ 120,000.00
			fuel capacity 12 liters		
			fuel system carburetor, mikuni, vm24		
			wheel base 1250mm		
			front tire 3.00 x 17, 4pr		
			rear tire 3.00 17 4pr		
			set height - 775mm		
			transmission type 4 speed constant		
			engine type - 4 stroke, single overhead		
			weight - 132 (g)kg		
			maximum power- 12.74HP@7500rpm		
			maximum torque - 177cc		
			front break system - 150mm drum		
			starting system - barako ii(f) kick		
			front suspension - telecopic fork		
			rear suspension - swing-arm		
			displacement -177cc		
		Total			120,000.00

Total Estimated Amount: One Hundred Twenty thousand Pesos Only

Purpose:

For Mobile Patrol

Requested by:

Rodolfo F. Jopio Jr
Signature Over Printed Name
Requestor

Date:

Approved By:

Rochelle c. Vicencio
Signature Over Printed Name
Punong Barangay

Date:



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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9715424
Procuring Entity BARANGAY TANZA 2 - NAVOTAS CITY
Title Procurement of Utility Vehicle (3 wheels)
Area of Delivery (Independent City)

Solicitation Number:	tanza2 05-002	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	04/05/2023
Approved Budget for the Contract:	PHP 278,700.00	Last Updated / Time	04/05/2023 00:00 AM
Delivery Period:		Closing Date / Time	11/05/2023 14:00 PM
Client Agency:			
Contact Person:	Rodolfo Felipe Jopio Jr. Barangay Treasurer Capt. Cruz St. Tanza 2, Navotas City Navotas City Metro Manila Philippines 63-247-1907 jjjr18@gmail.com		
Description BARANGAY TANZA 2 BIDS AND AWARDS COMMITTEE Barangay Tanza 2, Navotas City Date: Company Name: Address: Contact Nos. Please quote your lowest price on the item/s listed below, subject to the general conditions on the last page, starting the shortest time of the delivery and submit your quotation duly signed by your representative not later than seven (7) days upon receipt thereof in the return envelope attached herewith. w George S. Rivera BAC Chairman NOTE: 1. All Entries must be typewritten 2. Delivery period within ___ calendar days 3. Warranty shall be for a period of six (6) months for supplies & materials. One (1) year for the equipment from the			

<https://notices.philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI.aspx?refid=9715424>

1/2

date of acceptance by procuring entity.

4. Price validity shall be for a period of _____ calendar days.

5. G-EPS registration certificate shall be attached upon submission for the quotation.

Item description QTY Unit Amount

Procurement of Utility Vehicle (3 wheels) 1 unit

power - 6.6kw@500rpm

cubic capacity 145-55cc

torgue 15.5N.m@300rpm

transmission 4 forward + reverse

clutch wet multi disc type

kerb weight 307kg

overall width 1300mm

overall length 2635mm

overall height 1692mm

wheel base 2000mm

Delivery Period: days upon PO received

Warranty:

Price Validity:

After having carefully read and accepted your general conditions, I/we quote you on the item prices noted above.

Signature Over Printed Name

Created by Rodolfo Felipe Jopio Jr.

Date Created 03/05/2023

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CITY OF NAVOTAS



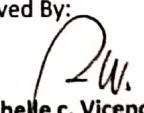
Barangay Government of TANZA 2

Capt.Cruz St.Brgy Tanza 2,Navotas City
Telephone # 247-1907

Invitation to Bid

1. The Barangay Government of Tanza 2 through the 2023 **CAPITAL OUTLAY** , intend to apply the amount **Two Hundred Seventy Eight Thousand Seven Hundred Pesos** (words) **Php 278,700.00** as the Approved Budget for the Contract (ABC) for the payment under the contract for the supply and delivery of Procurement of Utility Vehicle (3 wheels).
2. The Sangguniang Barangay of Tanza 2 is inviting you to bid for the supply and delivery For **PROCUREMENT OF UTILITY VEHICLE (3 WHEELS)** to Brgy.Tanza 2, Navotas City.
3. Bidding will be conducted through an open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the " Government Procurement Reform Act".
4. Interested bidders may obtain further information from the Bids and Awards Committee Secretariat and inspect the Bidding Documents at the address stated below during office hours at 8:00 AM to 5:00PM.
5. Bid/s must be delivered to the address below on/or May 12, 2023 **at 2:00PM**. All bids must be accompanied by a Bid Security in the acceptable forms stated in BDS.
6. Bid-opening shall be on May 12, 2023 **at 2:00PM** at the Barangay hall of Tanza 2. Bids will be open in the presence of the Bidders Representative. Late bid shall not be accepted.
7. The Sangguniang Barangay of Tanza 2 reserves the right to accept or reject any bid, to annul the bidding process and to reject bids at any time to prior to the awarding of contract, without thereby incurring any liability to the affected bidder/s.
8. For further information please refer/contact :

Sangguniang Barangay of Tanza 2
Bids and Awards Committee (BAC)
1 Capt.Cruz St.,Tanza 2 ,Navotas City
Telephone # 86437201
tanza2.navotascity@gmail.com

PURCHASE REQUEST					
Barangay: Tanza 2 City/Municipality: Navotas City				P.R. No.: 23-05-003 Date: 05-04-2023	
REQUISITION					
Item Number	QTY	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
	1.00	unit	Procurement of Utility Vehicle (3 wheels	278,700.00	P 278,700.00
			power - 6.6kw@500rpm		
			cubic capacity 145-55cc		
			torgue 15.5N.m@300rpm		
			transmission 4 forward + reverse		
			clutch wet multi disc type		
			kerb weight 307kg		
			overall width 1300mm		
			overall length 2635mm		
			overall height 1692mm		
			wheel base 2000mm		
		Total			278,700.00
Total Estimated Amount: Two Hundred Seventy Eight Thousand Seven Hundred Pesos Only					
Purpose: <u>Procurement of Utility Vehicle (3 wheels)</u>					
Requested by:  Rodolfo F. Jopio Jr Signature Over Printed Name Requestor Date:			Approved By:  Rochelle c. Vicencio Signature Over Printed Name Punong Barangay Date:		



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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9715331
Procuring Entity BARANGAY TANZA 2 - NAVOTAS CITY
Title Installation of Street Ligthning System
Area of Delivery (Independent City)

Solicitation Number:	tanza2 05-001	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	04/05/2023
Approved Budget for the Contract:	PHP 3,100,777.60	Last Updated / Time	04/05/2023 00:00 AM
Delivery Period:		Closing Date / Time	11/05/2023 14:00 PM
Client Agency:			
Contact Person:	Rodolfo Felipe Jopio Jr. Barangay Treasurer Capt. Cruz St. Tanza 2, Navotas City Navotas City Metro Manila Philippines 63-247-1907 jjjr18@gmail.com		

Description

Invitation to Bid

1.The Barangay Government of Tanza 2 through the 2023 20% CDF , intend to apply the amount Three Million One Hundred Thousand Seven Hundred Sevety Seven and 60/100 Pesos (words) Php 3,100,777.60 as the Approved Budget for the Contract (ABC) for the payment under the contract for the supply and delivery of Installation of Street Ligthning System

2.The Sangguniang Barangay of Tanza 2 is inviting you to bid for the supply and delivery For INSTALLATION OF STREET LIGTHING SYTEM to Brgy.Tanza 2, Navotas City.

3.Bidding will be conducted through an open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the " Government Procurement Reform Act".

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

5.Bid/s must be delivered to the address below on/or May 12, 2023 at 2:00PM. All bids must be accompanied by a Bid Security in the acceptable forms stated in BDS.

6.Bid-opening shall be on May 23, 2023 at 2:00PM at the Barangay hall of Tanza 2. Bids will be open in the presence of the Bidders Representative. Late bid shall not be accepted.

7. The Sangguniang Barangay of Tanza 2 reserves the right to accept or reject any bid, to annul the bidding process and to reject bids at any time prior to the awarding of contract, without thereby incurring any liability to the affected bidder/s.

8. For further information please refer/contact :

Sangguniang Barangay of Tanza 2
Bids and Awards Committee (BAC)
1 Capt. Cruz St., Tanza 2, Navotas City
Telephone # 86437201
tanza2.navotascity@gmail.com

Pre-bid Conference

Date	Time	Venue
10/05/2023	2:00:00 PM	Barangay Tanza 2

Created by Rodolfo Felipe Jopio Jr.

Date Created 03/05/2023

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Republic of the Philippines
Province of Metro Manila
CITY OF NAVOTAS



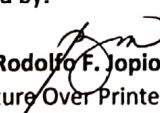
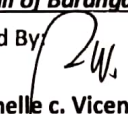
Barangay Government of TANZA 2

Capt. Cruz St. Brgy Tanza 2, Navotas City
Telephone # 247-1907

Invitation to Bid

1. The Barangay Government of Tanza 2 through the 2023 **20% CDF** , intend to apply the amount **Three Million One Hundred Thousand Seven Hundred Seventy Seven and 60/100 Pesos** (words) **Php 3,100,777.60** as the Approved Budget for the Contract (ABC) for the payment under the contract for the supply and delivery of Installation of Street Lighting System
2. The Sangguniang Barangay of Tanza 2 is inviting you to bid for the supply and delivery For **INSTALLATION OF STREET LIGHTING SYSTEM** to Brgy. Tanza 2, Navotas City.
3. Bidding will be conducted through an open competitive bidding procedures using a non-discriminatory "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the " Government Procurement Reform Act".
4. Interested bidders may obtain further information from the Bids and Awards Committee Secretariat and inspect the Bidding Documents at the address stated below during office hours at 8:00 AM to 5:00PM.
5. Bid/s must be delivered to the address below on/or May 12, 2023 **at 2:00PM**. All bids must be accompanied by a Bid Security in the acceptable forms stated in BDS.
6. Bid-opening shall be on May 23, 2023 **at 2:00PM** at the Barangay hall of Tanza 2. Bids will be open in the presence of the Bidders Representative. Late bid shall not be accepted.
7. The Sangguniang Barangay of Tanza 2 reserves the right to accept or reject any bid, to annul the bidding process and to reject bids at any time to prior to the awarding of contract, without thereby incurring any liability to the affected bidder/s.
8. For further information please refer/contact :

Sangguniang Barangay of Tanza 2
Bids and Awards Committee (BAC)
1 Capt. Cruz St., Tanza 2 , Navotas City
Telephone # 86437201
tanza2.navotascity@gmail.com

PURCHASE REQUEST					
Barangay: Tanza 2				P.R. No.: 22-05-004	
City/Municipality: Navotas City				Date: 05-04-2022	
REQUISITION					
Item Number	QTY	Unit of Measurement	Item Description	Estimated Cost	Estimated Amount
	1.00	l.s	Contruction of field Office/Barracks	67,608.67	67,608.67
	2.00	each	Project Billboard/Signboard	7,385.10	14,770.20
	3.00	mon	Occupational Safety and Health Program	28,694.20	86,082.60
			Siteworks and Miscellaneous Sturctural Works		
	4.51	cu.m	Removal of Existing Structure (Concrete)	1,115.52	5,031.00
	22.53	cu.m	Excavation Common Soil	800.09	18,026.03
	27.04	cu.m	Hauling of Debris	980.57	26,514.61
	11.55	cu.m	Embankment (Backfilling)	792.64	9,154.99
			Concrete Base		
	11.55	CU.M	Concrete works w/ Forms (Class A)	8,968.50	103,586.18
	1,631.17	kg	Reinforcement Steel	69.82	113,888.29
	44.00	sq.m	Painting (Masonry/Concrete)	172.69	7,598.36
	32.00	pcs	Suppy and Installation of Solar Street Lights	35,813.30	1,146,025.60
	32.00	Unit of	ation of 18' Lamp Post Single Arm (HotGrip Galva	23,357.10	747,427.20
	1.00	lot	Miscellaneous	18,982.13	18,982.13
			A. ESTIMATED DIRECT COAS		2,364,695.86
			B. O.C.M. 15%		329,435.16
			c. CONTRACTOR'S PROFIT 10%		236,469.59
			d. VAT 5%		146,530.03
			D.%COST FOR MOBILIZATION/DE MOB(1%Max)		23,646.96
			E. TOTAL CONSTRUCTIONS COST		
			F. RROW		
			G. ENG'G SUPERVISION AND ADMINISTRATIV		
			H. TOTAL ESTIMATED COST		3,100,777.60
Three Million One Hundred Thousand Seven Hundred Seventy Seven and 60/100					
Purpose: <u>Improvement of Multi Purpose Hall of Barangay Tanza 2</u> Requested by:  Rodolfo F. Jopio Jr Signature Over Printed Name Requestor Date: Approved By:  Rochelle c. Vicencio Signature Over Printed Name Punong Barangay Date:					



REPUBLIC OF THE PHILIPPINES
METROPOLITAN MANILA
CITY GOVERNMENT OF NAVOTAS
CITY ENGINEER'S OFFICE



PROJECT PROGRAM OF WORKS						
Name of Project:		Installation of Streetlighting System			Roadbed Width _____	
					Pavement Width _____	
Location:		Coronation Magnolia, Camia Rural Ismin, Calachuchi, Bridal Bouquet, Amapola and Waling Waling Brgy. Tanza 2 Navotas City			Type of Structure _____	
Limits _____					Number of Piers _____	
Length _____					Number of Abutment _____	
Classification _____					Starting Date _____	
Appropriation _____					No. of C.D. to Complete _____	
Source of Fund _____					90% ()	
EQUIPMENT REQUIREMENTS					MANPOWER REQUIREMENT	
QTY	DESCRIPTION	Capacity	Owned	Leased	No. of Personnel	Technical Personnel
ESTIMATED DIRECT COST (EDC)						
ITEM NO	JOB DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	
001 - 17	Construction of field Office/Barracks	ls	1.00	67,608.67	67,608.67	
002 - 17	Project Billboard/Signboard	each	2.00	7,385.10	14,770.20	
003 - 17	Occupational Safety and Health Program	mon	3.00	28,694.20	86,082.60	
	Siteworks and Miscellaneous Structural Works					
004b - 17	Removal of Existing Structure (Concrete)	cu.m	4.51	1,115.52	5,031.00	
005 - 17	Excavation Common Soil	cu.m	22.53	800.09	18,026.03	
013 - 17	Hauling of Debris	cu.m	27.04	980.57	26,514.61	
006 - 17	Embankment (Backfilling)	cu.m	11.55	792.64	9,154.99	
	Concrete Base					
012f - 17	Concrete works w/ Forms (Class A)	cu.m	11.55	8,968.50	103,586.18	
011a - 17	Reinforcement Steel	kg	1,631.17	69.82	113,888.29	
014 - 17	Painting (Masonry/Concrete)	sq.m	44.00	172.69	7,598.36	
053 - 19	Supply and Installation of Solar Street Lights H60W Integrated led lamp Aluminum Alloy Case	pcs	32.00	35,813.30	1,146,025.60	
053 - 19a	Installation of 18' Lamp Post Single Arm (HotDip Galvanized)	unit	32.00	23,357.10	747,427.20	
	Miscellaneous	lot	1.00	18,982.13	18,982.13	
A. ESTIMATED DIRECT COST				2,364,695.86		
B. O.C.M. 15%				354,704.36		
C. CONTRACTOR'S PROFIT 10%				236,469.59		
D. VAT 5%				118,234.79		
E. TOTAL CONSTRUCTION COST				3,074,104.60		
F. RROW						
G. ENG'G SUPERVISION AND ADMINISTRATIVE OVERHEAD (ESA) 3.5%				107,594.12		
H. TOTAL ESTIMATED COST				3,181,698.72		
I. SAY				Php3,181,698.72		

Prepared By:

Mark Leandro Peral
Mark Leandro Peral
Estimator

Checked By

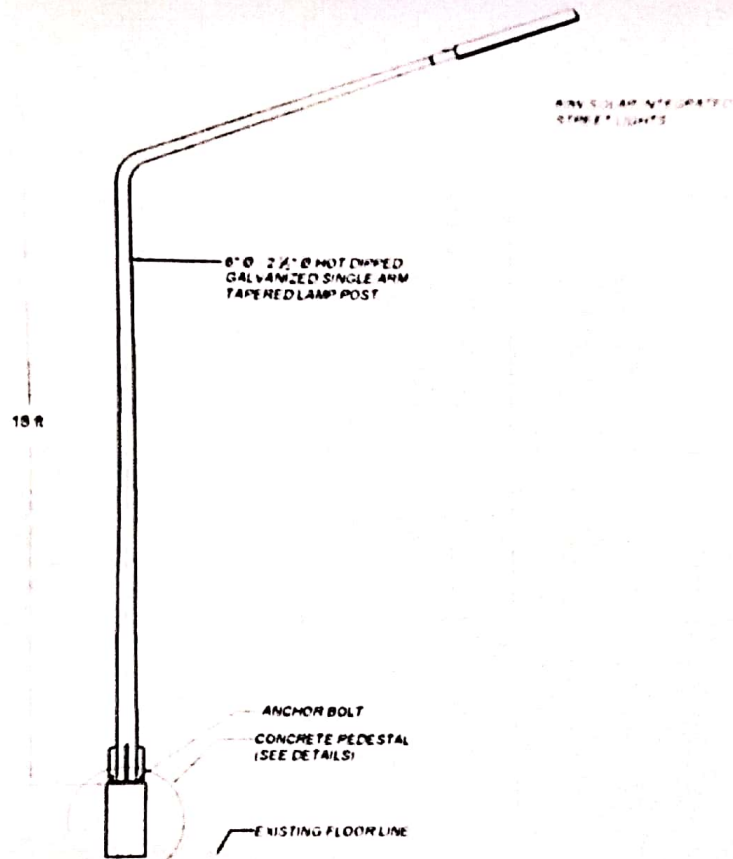
Engr. Danilo P. Peral
Engr. Danilo P. Peral
Engineer III

Recommending Approval

Engr. Virginia L. Leon Jr.
Engr. Virginia L. Leon Jr.
City Engineer

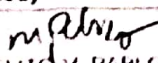
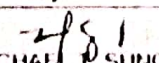
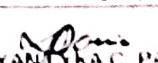
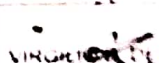
Approved By

Engr. Roderick V. Peral
Engr. Roderick V. Peral
City Captain

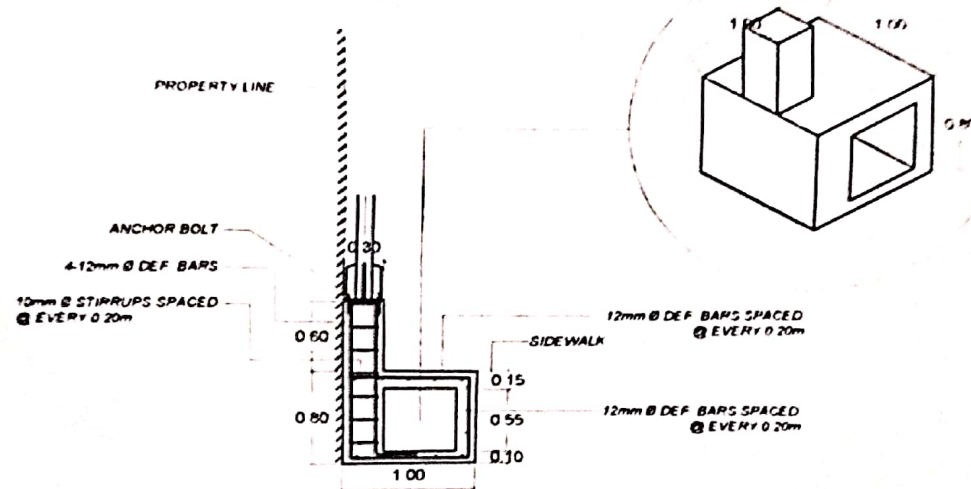


DETAIL OF SOLAR STREETLIGHT (GALVANIZED TAPERED POST) 32 SETS

SCALE: 1/4" = 1'-0"

	PROJECT NO. INSTALLATION OF STREET LIGHTING SYSTEM CALABARZON DIVISION, DIVISION OFFICE MARICOR, MARICOR DIVISION OFFICE	Prepared by  MIGUELITO V. PABLO	Checked by  MICHAEL P. SUNGA	Recommending Approval  DYANI YRAAC PAVIA	Approved by  VIRGILIO C. PAVIA	Drawn by  VIRGILIO C. PAVIA	Sheet no. 1 2

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DETAIL OF CONCRETE PEDESTAL (WITH CANAL)

SCALE: 1:15

	INSTALLATION OF STREET LIGHTING SYSTEM CITY OF MANILA, DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE DEVELOPMENT	Prepared by: <i>[Signature]</i> MICHELITO V. PABLO	Checked by: <i>[Signature]</i> MICHAEL A. SUNGA	Recommending Approval: <i>[Signature]</i> DYAN CYRAC PAVIA	Approved by: <i>[Signature]</i> VIRGILIO A. PAVIA	Revised by: <i>[Signature]</i> JOSE L. PAVIA	Sheet no. 2/2
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