



October 26, 2020

## INVITATION TO BID

ITEM NO.	P.R. NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	GF-20-08-01292	CITY ARCHITECT DEPARTMENT	INK CARTRIDGES AND OTHERS	P 2,246,824.08	GENERAL FUND	30 CALENDAR DAYS
2	GF-20-10-01901	QUEZON CITY TOURISM DEPARTMENT	LANTERNS	P 3,808,998.00	GENERAL FUND	7 CALENDAR DAYS
3	GF-20-09-01489	QUEZON CITY TOURISM DEPARTMENT	PERSONALIZED INSULATED THERMOS AND OTHERS	P 1,500,000.00	GENERAL FUND	30 CALENDAR DAYS
4	GF-20-07-01139B	NOVALICHES DISTRICT HOSPITAL	VARIOUS LABORATORY SUPPLIES	P 1,195,010.00	GENERAL FUND	30 CALENDAR DAYS
5	GF-20-09-01410	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	Q.C. NEWSLETTER	P 1,000,000.00	GENERAL FUND	1 MONTH
6	GF-20-09-01638	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PEST CONTROL SOLUTION	P 2,562,500.00	GENERAL FUND	15 CALENDAR DAYS
7	GF-20-02-00230	QUEZON CITY UNIVERSITY	VARIOUS FURNITURE (BOOK SHELVES AND OTHERS)	P 2,736,763.08	GENERAL FUND	30 CALENDAR DAYS
8	GF-20-09-01441	OFFICE OF THE CITY MAYOR (OFFICE OF THE CITY ADMINISTRATOR)	SUPPLY AND INSTALLATION OF MODULAR PARTITION AND OTHERS	P 17,403,978.21	GENERAL FUND	45 CALENDAR DAYS
9	GF-20-10-01899	OFFICE OF THE CITY MAYOR	PAMASKONG HANDOG	P 301,500,000.00	GENERAL FUND	15 CALENDAR DAYS
10	GF-20-09-01469B	OFFICE OF THE CITY MAYOR	QUEZON CITY BUS AUGMENTATION PROGRAM (ROUTE 1-QUEZON CITY HALL TO CUBAO – P. TUAZON CORNER GENERAL ROMULO AVENUE AND VICE VERSA)	P 14,175,000.00	GENERAL FUND	THREE (3) MONTHS AND FIFTEEN (15) DAYS
11	GF-20-09-01463B	OFFICE OF THE CITY MAYOR	QUEZON CITY BUS AUGMENTATION PROGRAM (ROUTE 2-QUEZON CITY HALL TO LITEX AND VICE VERSA)	P 34,860,000.00	GENERAL FUND	THREE (3) MONTHS AND FIFTEEN (15) DAYS
12	GF-20-09-01464B	OFFICE OF THE CITY MAYOR	QUEZON CITY BUS AUGMENTATION PROGRAM (ROUTE 3 – WELCOME ROTONDA TO AURORA KATIPUNAN AND VICE VERSA)	P 12,190,500.00	GENERAL FUND	THREE (3) MONTHS AND FIFTEEN (15) DAYS
13	GF-20-09-01466B	OFFICE OF THE CITY MAYOR	QUEZON CITY BUS AUGMENTATION PROGRAM (ROUTE 6 - QUEZON CITY HALL TO LRT 2 GILMORE AND VICE VERSA)	P 16,359,000.00	GENERAL FUND	THREE (3) MONTHS AND FIFTEEN (15) DAYS

14	GF-20-09-01470B	OFFICE OF THE CITY MAYOR	QUEZON CITY BUS AUGMENTATION PROGRAM (ROUTE 7 - QUEZON CITY HALL TO E. RODRIGUEZ JR. AVENUE CORNER ORTIGAS AVENUE AND VICE VERSA)	P 19,404,000.00	GENERAL FUND	THREE (3) MONTHS AND FIFTEEN (15) DAYS
15	GF-20-09-01468B	OFFICE OF THE CITY MAYOR	QUEZON CITY BUS AUGMENTATION PROGRAM (ROUTE 8 – QUEZON CITY HALL TO LRT 1 ROOSEVELT TO QUEZON CITY HALL)	P 14,406,000.00	GENERAL FUND	THREE (3) MONTHS AND FIFTEEN (15) DAYS
16	GF-20-08-01254B	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VITAL SIGNS 8-IN-1 SIMULATOR	P 2,000,000.00	GENERAL FUND	90 CALENDAR DAYS
17	GF-20-09-01576	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PHARMACEUTICAL REFRIGERATOR AND FREEZER CHEST INVERTER	P 2,050,000.00	GENERAL FUND	30 CALENDAR DAYS
18	GF-20-09-01591	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	SURVEY WORKS AND TITLING DOCUMENTATION (BRGY. PAYATAS, QUEZON CITY)	P 4,200,000.00	GENERAL FUND	6 MONTHS
19	GF-20-09-01590	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	SURVEY WORKS AND TITLING DOCUMENTATION (SITIO KUMUNOY, BRGY. BAGONG SILANGAN, Q.C.)	P 5,089,000.00	GENERAL FUND	6 MONTHS
20	GF-20-05-00761	QUEZON CITY GENERAL HOSPITAL	PROCUREMENT OF VARIOUS REAGENTS AND CONSUMABLES	P 1,040,000.00	GENERAL FUND	30 CALENDAR DAYS
21	SEF-20-02-00011B	SCHOOLS DIVISION OFFICE	SUPPLY AND INSTALLATION OF 20 MBPS FIBER OPTIC DIRECT INTERNET ACCESS	P 25,600,000.00	SEF	8 MONTHS

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund and Special Education Fund of various years approved by the Sangguniang Panglungsod*, intends to apply the sums stated above being the Approved Budget for the Contract (ABC) to payments under the contract for *the above stated projects/project nos.* Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **QUEZON CITY LOCAL GOVERNMENT** now invites bids for **Various Projects**.<sup>1</sup> Delivery of the Goods is required *as stated above*. Bidders should have completed, within **the last three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.  
Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
4. Interested bidders may obtain further information from **QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat** and inspect the Bidding Documents at the address given below during *weekdays from 8:00 a.m. – 5:00 p.m.*
5. A complete set of Bidding Documents may be acquired by interested Bidders on **Tuesday, October 27, 2020**, upon submission of a Document Request List (DRL) printed from the Philippine Government Electronic Procurement System (PhilGEPS) website from the address below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.*



STANDARD RATES:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

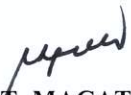
6. The following are the requirements for purchase of Bidding Documents;
1. PhilGEPS Registration Certificate (Platinum – 3 pages)
  2. Document Request List (DRL)
  3. Authorization to Purchase Bidding Documents
    - 3.1 Corporate Secretary Certificate (for corporation)
    - 3.2 Special Power of Attorney (for single proprietorship)
  4. Notarized Joint Venture Agreement (as applicable)

It must be duly received by the BAC Secretariat at 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 11:00 A.M. of **Monday, November 16, 2020**.

7. The **Quezon City Local Government** will hold a Pre-Bid Conference<sup>2</sup> on 10:00 A.M. of **Tuesday, November 3, 2020** at **2<sup>nd</sup> Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**, which shall be open to prospective bidders.
8. Bids must be duly received by the BAC Secretariat at the address below on or before 11:00 A.M. of **Monday, November 16, 2020**. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18. Bid opening shall be on 1:00 P.M. of **Monday, November 16, 2020** at **2<sup>nd</sup> Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.
9. The **Quezon City Local Government** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:

**ATTY. DOMINIC B. GARCIA**  
OIC, Procurement Department  
2<sup>nd</sup> Floor, Procurement Department,  
Finance Building, Quezon City Hall Compound  
Elliptical Road, Barangay Central Diliman, Quezon City.  
Tel. No. (02)8988-4242 loc. 8506/8710  
Email Add: [bacgoods@quezoncity.gov.ph](mailto:bacgoods@quezoncity.gov.ph)  
Website: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

By:

  
**ROWENA T. MACATAO**  
Chairperson, QC-BAC-Goods and Services