

REPUBLIC OF THE PHILIPPINES QUEZON CITY GOVERNMENT BAC – GOODS AND SERVICES



November 16, 2020

Invitation to Bid

ITEM NO.	P.R. NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	GF-20-10- 01772	CITY ACCOUNTING DEPARTMENT	VARIOUS OFFICE SUPPLIES (BALLPEN AND OTHERS)	P 2,389,666.00	GENERAL FUND	30 CALENDAR DAYS
2	GF-20-07- 01037B	QUEZON CITY PUBLIC LIBRARY	SUBSCRIPTION OF PRESS READER	P 1,072,500.00	GENERAL FUND	6 MONTHS
3	GF-20-10- 01779	LIGA NG MGA BARANGAY	BOOKS (K TO 12 KINDERGARTEN SERIES VOL.1 - 4)	P 1,999,696.00	GENERAL FUND	30 CALENDAR DAYS
4	GF-20-10- 02039	OFFICE OF THE CITY MAYOR	CUSTOMIZED LANTERN FOR LAMP POST	P 4,680,000.00	GENERAL FUND	7 CALENDAR DAYS
5	GF-20-02- 00264	OFFICE OF THE CITY MAYOR	ALL-IN-ONE COMPUTER AND OTHERS	P 5,711,872.35	GENERAL FUND	7 CALENDAR DAYS
6	GF-20-03- 00524	OFFICE OF THE CITY MAYOR	STARTER KIT (KITCHEN SUPPLIES)	P 5,720,000.00	GENERAL FUND	15 CALENDAR DAYS
7	GF-20-09- 01553	OFFICE OF THE CITY MAYOR	GROCERY BAGS	P 40,264,688.03	GENERAL FUND	30 CALENDAR DAYS
8	GF-20-09- 01702	OFFICE OF THE CITY MAYOR (PDAO)	RIBBON FILM, RETRANSFER FILM AND IDENTIFICATION CARD (PWD)	P 2,567,680.00	GENERAL FUND	30 CALENDAR DAYS
9	GF-20-10- 01925	OFFICE OF THE CITY MAYOR (GAD COUNCIL)	PRINTING OF GAD FOCAL PERSON DIRECTORY AND OTHERS	P 2,310,000.00	GENERAL FUND	15 CALENDAR DAYS
10	GF-20-09- 01673	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	VENDOR'S UMBRELLA	P 11,994,500.00	GENERAL FUND	15 CALENDAR DAYS
11	GF-20-07- 01129	QUEZON CITY HEALTH DEPARTMENT	ANTI-RABIES VACCINE FOR HUMAN AND EQUINE RABIES IMMUNE	P 1,716,797.00	GENERAL FUND	30 CALENDAR DAYS
12	GF-20-05- 00794	QUEZON CITY HEALTH DEPARTMENT	EXECUTIVE TABLE & CHAIRS AND OTHERS	P 1,604,718.00	GENERAL FUND	30 CALENDAR DAYS
13	GF-20-03- 00422	QUEZON CITY HEALTH DEPARTMENT	PRINTING OF BOOKLETS	P 1,296,546.00	GENERAL FUND	60 CALENDAR DAYS
14	GF-20-02- 00187	ENGINEERING DEPARTMENT	VARIOUS CONSTRUCTION SUPPLIES	P 7,349,992.00	GENERAL FUND	30 CALENDAR DAYS
15	GF-20-07- 01138	ENGINEERING DEPARTMENT	ASPHALT OVERLAY (FD)	P 21,924,000.00	GENERAL FUND	160 CALENDAR DAYS
16	GF-20-09- 01516	OFFICE OF THE CITY ASSESSOR	GIS LICENSES (E-TAXMAP PHASE 4)	P 18,784,780.00	GENERAL FUND	30 CALENDAR DAYS
17	GF-20-07- 01140	OFFICE OF THE CITY ASSESSOR	VARIOUS OFFICE SUPPLIES (TONER AND OTHERS)	P 1,508,286.00	GENERAL FUND	30 CALENDAR DAYS
18	GF-20-07- 01044B	OFFICE OF THE VICE MAYOR	SUPPLY AND INSTALLATION OF PARTITIONS	P 4,210,818.95	GENERAL FUND	30 CALENDAR DAYS
19	GF-20-03- 00401B	VETERINARY DEPARTMENT	CUSTOMIZED IMPOUNDING TRUCK	P 3,600,000.00	GENERAL FUND	90 CALENDAR DAYS
20	GF-20-09- 01529	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	HANDS-FREE/ AUTOMATIC ALCOHOL DISPENSER WITH STAND AND NON-SLIP DISINFECTING FOOT MAT	P 1,994,509.60	GENERAL FUND	30 CALENDAR DAYS

IB FOR DECEMBER 7, 2020 (PROJECTS WITH ABC OF ABOVE PIM)

					Novem	ber 16, 2020
21	GF-20-05- 00764B	QUEZON CITY GENERAL HOSPITAL	REAGENTS AND SUPPLIES FOR AUTOMATED IMMUNOCHEMISTRY	P 1,002,600.00	GENERAL FUND	30 CALENDAR DAYS
22	GF-20-06- 00885B	QUEZON CITY GENERAL HOSPITAL	REAGENTS FOR SEMI-AUTOMATED URINE STRIP READER AND SEROLOGY SCREENING TEST KITS	P 1,110,500.00	GENERAL FUND	30 CALENDAR DAYS
23	GF-20-2C- QCGH	QUEZON CITY GENERAL HOSPITAL	REAGENTS AND CONSUMABLES FOR FULLY AUTOMATED HEMATOLOGY ANALYZER	P 2,708,000.00	GENERAL FUND	30 CALENDAR DAYS
24	GF-20-05- 00770B	QUEZON CITY GENERAL HOSPITAL	REAGENTS AND CONSUMABLES FOR AUTOMATED BACTERIAL ID & SUSCEPTIBILITY MACHINE	P 2,959,429.00	GENERAL FUND	30 CALENDAR DAYS
25	SEF-20-10- 01933	SCHOOLS DIVISION OFFICE	CUSTOMIZED STEEL RACK WITH WHEELS	P 3,185,000.00	SPECIAL EDUCATION FUND	30 CALENDAR DAYS
26	GF-20-09- 01494	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS KITCHEN SUPPLIES AND OTHERS	P 5,032,056.95	GENERAL FUND	15 CALENDAR DAYS
27	GF-20-09- 01456B	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	ECO BAG	P 1,562,328.00	GENERAL FUND	15 CALENDAR DAYS
28	GF-20-10- 01750	CITY GENERAL SERVICES DEPARTMENT	VARIOUS OFFICE SUPPLIES	P 5,169,078.40	GENERAL FUND	30 CALENDAR DAYS
29	GF-20-10- 01762	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND APPLICATION OF ANTI - SLIP FLOOR TREATMENT	P 2,495,767.50	GENERAL FUND	30 CALENDAR DAYS
30	GF-20-02- 00051B	CITY GENERAL SERVICES DEPARTMENT	SECURITY SERVICES (PACKAGE I)	P 74,904,912.00	GENERAL FUND	ONE (1) YEAR
31	GF-20-11- 02062	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	SURVEY WORKS AND TITLING DOCUMENTATION	P 4,550,000.00	GENERAL FUND	6 MONTHS
32	GF-20-09- 01525	QC SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOIONS OFFICE	MOBILE FOOD CART WITH BIKE	P 44,170,000.00	GENERAL FUND	45 CALENDAR DAYS
33	GF-20-10- 01735	OFFICE OF COUNCILOR FRANZ S. PUMAREN	FOOD PACKS FOR THE INDIGENT	P 36,999,852.00	GENERAL FUND	30 CALENDAR DAYS
34	GF-20-10- 01901B	QUEZON CITY TOURISM DEPARTMENT	LANTERNS	P 3,808,998.00	GENERAL FUND	7 CALENDAR DAYS

- 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*. 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
- 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.

which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

5. A complete set of Bidding Documents may be acquired by interested Bidders on *Tuesday, November 17*, 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 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 11:00 A.M. of Monday, **December 7, 2020**.

- 7. The *Quezon City Local Government* will hold a Pre-Bid Conference² on 10:00 A.M. of **Tuesday**, **November 24**, **2020** at **2**nd **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, December 7, 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, December 7, 2020 at 2nd 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

2nd 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

Website: www.quezoncity.gov.ph

By:

ROWENA f. MACATAO
Chairperson, QC-BAC-Goods and Services