



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



November 23, 2020

INVITATION TO BID

ITEM NO.	P.R. NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	GF-20-11-02069	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	BOOK (MGA UNANG HAKBANG SA IBA'T IBANG URI NG EMERGENCY - RED BOOK)	P 16,499,802.00	GEN. FUND	30 CAL. DAYS
2	GF-20-10-01743	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	UV LIGHT (LAMP)	P2,619,000.00	GEN. FUND	30 CAL. DAYS
3	GF-20-10-01756	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	ADULT HYGIENE KIT	P 3,509,642.85	GEN. FUND	7 CAL. DAYS
4	GF-20-09-01487	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	COVID BAG/KIT	P 6,999,925.80	GEN. FUND	15 CAL. DAYS
5	GF-20-10-01742	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	GROCERY BAG	P 11,836,500.00	GEN. FUND	15 CAL. DAYS
6	GF-20-2C-BCRD	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	RUBBER BOOTS AND OTHERS	P 11,642,366.95	GEN. FUND	15 CAL. DAYS
7	GF-20-06-00867	CITY GENERAL SERVICES DEPARTMENT	RM - MOTOR VEHICLE 1960(PARTS AND LABOR)	P 1,067,885.00	GEN. FUND	30 CAL. DAYS
8	GF-20-03-00457	CITY GENERAL SERVICES DEPARTMENT	VARIOUS HARDWARE SUPPLIES	P 1,410,350.83	GEN. FUND	30 CAL. DAYS
9	GF-20-09-01669	CITY GENERAL SERVICES DEPARTMENT	ELECTRICAL RETROFITTING OF COVERED WALKWAY AND MULTI-LEVEL PARKING	P 1,796,608.00	GEN. FUND	60 CAL. DAYS
10	GF-20-11-02100	OFFICE OF THE CITY MAYOR (CGSD)	VARIOUS HARDWARE SUPPLIES	P 1,365,833.80	GEN. FUND	15 CAL. DAYS
11	GF-20-08-01219	OFFICE OF THE CITY MAYOR (DRRMO)	BOOK (MGA UNANG HAKBANG SA IBA'T IBANG URI NG EMERGENCY - RED BOOK)	P 2,999,832.00	GEN. FUND	60 CAL. DAYS
12	GF-20-02-00245	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	TIRES AND BATTERIES	P 1,894,470.60	GEN. FUND	15 CAL. DAYS
13	GF-20-09-01513	OFFICE OF THE CITY MAYOR	BICYCLE (MOUNTAIN BIKE WITH HELMET)	P 1,998,700.00	GEN. FUND	30 CAL. DAYS
14	GF-20-11-02092	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF LED LIGHTS AND OTHERS	P 4,178,522.50	GEN. FUND	15 CAL. DAYS
15	GF-20-10-01960	OFFICE OF THE CITY MAYOR	SAFETY GOOGLES AND OTHERS	P 1,100,000.00	GEN. FUND	30 CAL. DAYS
16	GF-20-10-01953	OFFICE OF THE CITY MAYOR	HANDCUFF	P 1,995,000.00	GEN. FUND	30 CAL. DAYS
17	GF-20-11-02099	OFFICE OF THE CITY MAYOR	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES (CEMENT AND OTHERS)	P 1,989,308.40	GEN. FUND	15 CAL. DAYS
18	GF-20-11-02115	OFFICE OF THE CITY MAYOR	MATERIALS FOR DÉCOR MAKING KIT	P6,352,500.00	GEN. FUND	15 CAL. DAYS
19	GF-20-03-00566	OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	UPGRADING OF EXISTING FOUNTAIN	P 2,400,000.00	GEN. FUND	60 CAL. DAYS
20	GF-20-08-01278	QC HEALTH DEPARTMENT	VARIOUS DRUGS AND MEDICINES	P 2,054,600.00	GEN. FUND	30 CAL. DAYS
21	GF-20-03-00419	QC HEALTH DEPARTMENT	TERMITE TREATMENT	P 2,200,000.00	GEN. FUND	30 CAL. DAYS
22	GF-20-10-01998	QC HEALTH DEPARTMENT	FOOD SUPPLIES FOR MALNOURISHED CHILDREN	P 1,606,967.00	GEN. FUND	30 CAL. DAYS
23	GF-20-09-01406	QC HEALTH DEPARTMENT	ORAL HYGIENE KIT	P 1,975,225.00	GEN. FUND	30 CAL. DAYS
24	GF-20-05-00715	QC HEALTH DEPARTMENT	TRASHBAG, NOTARIAL SEAL AND OTHERS	P 1,581,774.00	GEN. FUND	15 CAL. DAYS
25	GF-20-08-01383	QC HEALTH DEPARTMENT	VARIOUS MEDICAL AND DENTAL SUPPLIES (DENTAL BURS AND OTHERS)	P 1,116,589.00	GEN. FUND	30 CAL. DAYS
26	GF-20-03-00420	QC HEALTH DEPARTMENT	VARIOUS MEDICAL SUPPLIES (SYPHILIS RAPID TEST AND OTHERS)	P 7,612,240.28	GEN. FUND	30 CAL. DAYS

27	GF-20-05-00736	QC HEALTH DEPARTMENT	FOOD BASKET AND HYGIENE KIT	P 1,300,000.00	GEN. FUND	30 CAL. DAYS
28	GF-20-10-01989	QUEZON CITY INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT (QUEZON CITY HEALTH DEPARTMENT)	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AN AUTOMATED HEALTH CERTIFICATE AND SANITARY PERMIT SYSTEM	P 10,500,000.00	GEN. FUND	60 CAL. DAYS
29	GF-20-10-01878	QUEZON CITY INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT (BUSINESS PERMIT AND LICENSING DEPARTMENT)	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AN AUTOMATED INSPECTION AUDIT SYSTEM	P 21,490,000.00	GEN. FUND	60 CAL. DAYS
30	GF-20-03-00573	QUEZON CITY INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING & COMMISSIONING OF THE QUEZON CITY HALL COMPOUND FIBER BACKBONE DATA NETWORK	P85,478,532.89	GEN. FUND	90 CAL. DAYS
31	SEF-20-06-00959	SCHOOLS DIVISION OFFICE	MEDALS	P 2,667,807.45	SEF	30 CAL. DAYS
32	SEF-20-10-01934	SCHOOLS DIVISION OFFICE	PHOTOCOPIER MACHINE	P 19,630,000.00	SEF	30 CAL. DAYS
33	GF-20-09-01531B	NOVALICHES DISTRICT HOSPITAL	VARIOUS DRUGS AND MEDICINES (BETAHISTINE AND OTHERS)	P 3,661,070.05	GEN. FUND	30 CAL. DAYS
34	GF-20-10-01765	QUEZON CITY PUBLIC LIBRARY	WORKBOOK (COUNT AND PLAY)	P 4,499,880.00	GEN. FUND	30 CAL. DAYS
35	GF-20-06-00952	DEPARTMENT OF PUBLIC ORDER AND SAFETY	ANNUAL TAG AND OTHERS	P 1,705,950.00	GEN. FUND	30 CAL. DAYS
36	GF-20-09-01517	CITY ASSESSOR'S OFFICE	E-TAXMAP GIS PHASE 4 (GIS SERVICES)	P 33,640,669.00	GEN. FUND	21 MONTHS
37	GF-20-09-01672	OFFICE OF THE VICE MAYOR	GO BAG	P 15,996,393.00	GEN. FUND	15 CAL. DAYS
38	GF-20-10-01728	OFFICE OF THE VICE MAYOR	GROCERY ITEMS	P 64,466,966.36	GEN. FUND	7 CAL. DAYS
39	GF-20-09-01508	OFFICE OF THE VICE MAYOR	ACRYLIC FACE SHIELD	P 6,000,000.00	GEN. FUND	15 CAL. DAYS
40	GF-20-09-01713	OFFICE OF THE VICE MAYOR	POLO SHIRT	P 1,536,000.00	GEN. FUND	45 CAL. DAYS
41	GF-20-10-01721	OFFICE OF THE VICE MAYOR (QCADAAC)	T SHIRT AND OTHERS	P 6,000,000.00	GEN. FUND	15 CAL. DAYS
42	GF-20-10-01723	OFFICE OF THE VICE MAYOR (QCADAAC)	FOOD PACKS WITH ECO BAG	P 3,999,966.54	GEN. FUND	30 CAL. DAYS
43	GF-20-10-01749	OFFICE OF THE VICE MAYOR (QCADAAC)	FOOD AND DRINKS	P 3,000,000.00	GEN. FUND	15 CAL. DAYS
44	GF-20-06-00903	EPWMD (TASK FORCE ON SOLID WASTE COLLECTION, CLEANING AND DISPOSAL SERVICES MANAGEMENT)	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF WEB-BASED DOCUMENT MANAGEMENT SYSTEM	P 10,000,000.00	GEN. FUND	90 CAL. DAYS
45	GF-20-02-00390	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	VARIOUS HARDWARE SUPPLIES	P 9,189,905.69	GEN. FUND	30 CAL. DAYS
46	GF-20-08-01246	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	MOTOR VEHICLE (DUMP TRUCK)	P 3,300,000.00	GEN. FUND	30 CAL. DAYS
47	GF-20-10-01746	QUEZON CITY GENERAL HOSPITAL	PEST MANAGEMENT SERVICE	P 1,900,000.00	GEN. FUND	1 YEAR
48	TF-20-09-01477	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF QUEZON CITY WEBSITE SOFTWARE	P 3,500,000.00	TRUST FUND	30 CAL. DAYS
49	GF-20-04-00703	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS FURNITURES AND FIXTURES	P 4,229,628.00	GEN. FUND	30 CAL. DAYS
50	GF-20-08-01367	SOCIAL SERVICES AND DEVELOPMENT DEPARTMENT	GROCERY ITEMS	P 126,995,201.32	GEN. FUND	7 CAL. DAYS
51	GF-20-10-01753	QUEZON CITY UNIVERSITY	VARIOUS HARDWARE SUPPLIES	P 1,130,329.80	GEN. FUND	30 CAL. DAYS
52	GF-20-10-01791	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	VENDORS UMBRELLA	P 997,500.00	GEN. FUND	15 CAL. DAYS

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**.¹ 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, November 24, 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 **Tuesday, December 15, 2020**.
7. The **Quezon City Local Government** will hold a Pre-Bid Conference² on 2:00 P.M. of , **December 1, 2020** at **2nd 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 **Tuesday, December 15, 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 **Tuesday, December 15, 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:

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