



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



January 21, 2021

INVITATION TO BID

ITEM NO.	P.R. NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	GF-20-10-01994	OFFICE OF THE CITY MAYOR	DRONE CAMERA	P 8,000,000.00	GENERAL FUND	90 CAL. DAYS
2	GF-20-10-01977	OFFICE OF THE CITY MAYOR	THERMOPLASTIC KNEALING MACHINE WITH APPLICATOR	P 10,850,000.00	GENERAL FUND	30 CAL. DAYS
3	GF-20-05-00817C	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	SAFETY VAULT, BLENDERIZER, BREAD TOASTER AND OTHERS	P 1,309,739.05	GENERAL FUND	30 CAL. DAYS
4	GF-20-09-01600	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	UVC HYPERLIGHT ROBOT DISINFECTION SYSTEM AND PORTABLE AIR PURIFIER	P 10,800,000.00	GENERAL FUND	30 CALENDAR DAYS
5	GF-20-12-02138	OFFICE OF THE CITY MAYOR (QCRRMO)	SUPPLY AND INSTALLATION OF FIRE EXTINGUISHER	P 3,979,470.00	GENERAL FUND	45 CAL. DAYS
6	TF-20-06-00873	OFFICE OF THE CITY MAYOR (QCRRMO)	INDUSTRIAL STAND FAN AND EVAPORATIVE AIR COOLER	P1,203,592.50	TRUST FUND	15 CAL. DAYS
7	TF-20-11-02121	OFFICE OF THE CITY MAYOR (QCRRMO)	MULTI- PURPOSE WATER TRUCK	P 16,000,000.00	TRUST FUND	120 CAL. DAYS
8	TF-20-02-00268	OFFICE OF THE CITY MAYOR (QCRRMO)	MOBILE TREATMENT PURIFIER	P 39,441,600.00	TRUST FUND	30 CAL. DAYS
9	GF-20-09-01652	NOVALICHES DISTRICT HOSPITAL	CARDIAC MONITOR	P 1,675,000.00	GENERAL FUND	30 CAL. DAYS
10	GF-20-09-01654	NOVALICHES DISTRICT HOSPITAL	DEFIBRILLATOR WITH AED AND RECORDER	P 2,275,000.00	GENERAL FUND	30 CAL. DAYS
11	GF-20-09-01657	NOVALICHES DISTRICT HOSPITAL	MOBILE OPERATING ROOM LED LIGHT	P1,400,000.00	GENERAL FUND	30 CAL. DAYS
12	GF-20-09-01659	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	DESKTOP COMPUTER AND OTHERS	P 1,391,145.00	GENERAL FUND	30 CAL. DAYS
13	GF-20-07-01063	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LAPTOP AND OTHERS	P 1,230,916.19	GENERAL FUND	30 CAL. DAYS
14	GF-20-12-02203	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	DOUBLE DECK BED AND OTHERS	P 6,060,064.00	GENERAL FUND	15 CAL. DAYS
15	GF-21-01-00004	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	FOOD SUPPLIES (RECEPTION AND ACTION CENTER)	P 4,183,685.00	GENERAL FUND	11 MONTHS
16	GF-21-01-00005	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	FOOD SUPPLIES (MOLAVE YOUTH HOME)	P 19,208,762.00	GENERAL FUND	11 MONTHS
17	TF-20-10-01877	CITY CIVIL REGISTRY DEPARTMENT	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CIVIL REGISTRY INFORMATION SYSTEM PROJECT TECHNOLOGY REFRESH (CRISP-TR)	P 20,900,000.00	TRUST FUND	1 YEAR



18	GF-20-03-00550	CITY PLANNING AND DEVELOPMENT DEPARTMENT	DESKTOP COMPUTER AND PRINTER	P1,073,148.75	GENERAL FUND	30 CAL. DAYS
19	GF-20-10-01902	CITY GENERAL SERVICES DEPARTMENT	DELIVERY TRUCK	P2,173,400.00	GENERAL FUND	30 CAL. DAYS
20	GF-20-10-01919	ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT DEPARTMENT (TASK FORCE ON SOLID WASTE COLLECTION, CLEANING AND DISPOSAL SERVICES MANAGEMENT)	10 SEATER CONFERENCE TABLE AND OTHERS	P 3,351,252.00	GENERAL FUND	30 CAL. DAYS
21	GF-20-10-01986	CITY ACCOUNTING DEPARTMENT	MULTI-FUNCTION COPIER AND TYPEWRITER	P 2,315,000.00	GENERAL FUND	30 CAL. DAYS
22	HDF-20-10-02004	QUEZON CITY GENERAL HOSPITAL	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF UNLIMITED 100MBPS FIBER OPTIC INTERNET CONNECTIVITY FOR MEDICAL FRONTLINERS AND ONLINE CLINIC	P 3,800,000.00	HOSPITAL DEVELOPMENT FUND	60 CAL. DAYS
23	GF-20-10-02005	QUEZON CITY GENERAL HOSPITAL	ULTRASOUND THERAPY AND OTHERS	P 1,794,380.00	GENERAL FUND	60 CAL. DAYS
24	SEF-20-10-01929	SCHOOLS DIVISION OFFICE	SPLIT TYPE AIRCON	P 4,575,000.00	SPECIAL EDUCATION FUND	30 CALENDAR DAYS
25	SEF-20-10-01937	SCHOOLS DIVISION OFFICE	INDUSTRIAL FAN	P 7,920,000.00	SPECIAL EDUCATION FUND	30 CALENDAR DAYS
26	SEF-20-10-01935	SCHOOLS DIVISION OFFICE	OPTICAL MARK READER MACHINE	P 86,445,000.00	GENERAL FUND	30 CALENDAR DAYS
27	GF-20-08-01317	DEPARTMENT OF PUBLIC ORDER AND SAFETY	MOTORCYCLE	P 5,600,000.00	GENERAL FUND	30 CALENDAR DAYS
28	GF-20-08-01382	QUEZON CITY HEALTH DEPARTMENT	DENTAL UNIT AND CHAIR	P 2,700,000.00	GENERAL FUND	60 CALENDAR DAYS
29	GF-20-12-02173	QUEZON CITY DRUG TREATMENT & REHABILITATION CENTER (TAHANAN)	FOOD SUPPLIES	P8,423,141.46	GENERAL FUND	11 MONTHS
30	GF-20-08-01197B	OFFICE OF COUN. KARL EDGAR C. CASTELO	LAPTOP COMPUTERS AND OTHERS	P1,218,159.00	GENERAL FUND	30 CAL. DAYS

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Special Education Fund, Trust Fund and Hospital Development Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Special Education Fund, Trust Fund and Hospital Development Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers of contract for each lot/item*. 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



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) No. 9184.
  - a. 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 No. 5183.
4. Prospective 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 **Friday, January 22, 2021** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB.* The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*.

**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

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)
6. The **Quezon City Local Government** will hold a Pre-Bid Conference on 10:00 A.M. of Friday, January 29, 2021 at **2<sup>nd</sup> Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**, and/or through video conferencing *via Zoom* which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 11:00 A.M. of **Thursday, February 11, 2021**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.



9. Bid opening shall be on 1:00 P.M. of **Thursday, February 11, 2021** at the given address below and/or via Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Topic: BAC-GOODS & SERVICES BIDDING

Join Zoom Meeting

<https://us02web.zoom.us/j/85850855933?pwd=R2dZUUp4Z3lyU29iZGV1WmdKRjZCdz09>

Meeting ID: 858 5085 5933

Passcode: 118682

10. 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 Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. 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.

Email Add: [bacgoods@quezoncity.gov.ph](mailto:bacgoods@quezoncity.gov.ph)

Tel. No. (02)8988-4242 loc. 8506/8710

Website: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

12. You may visit the following websites:

For downloading of Bidding Documents: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

By:

  
**ROWENA T. MACATAO**

Chairperson, QC-BAC-Goods and Services