



**QUEZON CITY GOVERNMENT  
BAC – GOODS AND SERVICES**



October 07, 2021

**INVITATION TO BID**

ITEM NO.	P.R. / PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	CMO (QCRRMO)-21-GM-570	CMO (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	VARIOUS GENERAL MERCHANDISE (FOLDABLE DOG CAGE AND OTHERS)	P 8,625,476.20	GENERAL FUND	30 CALENDAR DAYS
2	CMO (QCRRMO)-21-PCP-574	CMO (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	VARIOUS PERSONAL CARE PRODUCTS (BATH SOAP AND OTHERS)	P 5,528,020.00	GENERAL FUND	30 CALENDAR DAYS
3	CONSO-21-SG-544	VARIOUS OFFICES (QUEZON CITY UNIVERSITY/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES)	VARIOUS SPORTING GOODS	P 555,630.67	GENERAL FUND	30 CALENDAR DAYS
4	CGSD-21-ESLC-564	CITY GENERAL SERVICES DEPARTMENT	CURTAIN LED LIGHTS AND CONTINUOUS LED LIGHTS	P 999,700.00	GENERAL FUND	30 CALENDAR DAYS
5	CGSD-21-VRM-582	CITY GENERAL SERVICES DEPARTMENT	REPAIR AND MAINTENANCE - MOTOR VEHICLE (PARTS AND LABOR)	P 1,062,639.08	GENERAL FUND	30 CALENDAR DAYS
6	CONSO-21-JS-580	VARIOUS OFFICES (QUEZON CITY UNIVERSITY/ HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT)	VARIOUS JANITORIAL SUPPLIES	P 524,693.56	GENERAL FUND	30 CALENDAR DAYS
7	CONSO-21-OE-585	VARIOUS OFFICES (CITY ACCOUNTING DEPARTMENT /QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES)	COPIER AND OTHERS	P 1,661,291.00	GENERAL FUND	30 CALENDAR DAYS
8	BPLD-21-GARMENTS-567	BUSINESS PERMITS & LICENSING DEPARTMENT	POLO SHIRT WITH PRINT AND OTHERS	P 2,674,000.00	GENERAL FUND	30 CALENDAR DAYS
9	BPLD-21-PS-526	BUSINESS PERMITS & LICENSING DEPARTMENT	PRINTING OF MAGAZINE	P 5,379,950.00	GENERAL FUND	30 CALENDAR DAYS
10	BPLD-21- PS-579	BUSINESS PERMITS & LICENSING DEPARTMENT	CUSTOMIZED THERMAL STICKER PAPER AND OTHERS	P 1,646,256.00	GENERAL FUND	30 CALENDAR DAYS
11	CAO-21-IT-373B	CITY ADMINISTRATOR'S OFFICE (CITY CIVIL REGISTRY DEPARTMENT)	SUPPLY, INSTALLATION, COMMISSIONING AND TESTING OF CIVIL REGISTRY ONLINE WEB APPLICATION (CCRD-OWA)	P 30,000,000.00	GENERAL FUND	90 CALENDAR DAYS
12	HEALTH-21-ME-499	QUEZON CITY HEALTH DEPARTMENT	VARIOUS MEDICAL EQUIPMENT (BIOSAFETY CABINET AND OTHERS)	P 9,135,940.00	GENERAL FUND	30 CALENDAR DAYS
13	HEALTH-21-MS-440	QUEZON CITY HEALTH DEPARTMENT	VARIOUS MEDICAL SUPPLIES (SURGICAL GLOVES AND OTHERS)	P 79,699,007.00	GENERAL FUND	30 CALENDAR DAYS
14	HEALTH-21-OE-CONSUMABLES-493	QUEZON CITY HEALTH DEPARTMENT	VARIOUS CONSUMABLES (TONER AND OTHERS)	P 6,310,866.00	GENERAL FUND	30 CALENDAR DAYS
15	QCGH-21-MS-496	QUEZON CITY GENERAL HOSPITAL	VARIOUS MEDICAL SUPPLIES (REAGENTS AND OTHERS)	P 13,790,743.60	GENERAL FUND	30 CALENDAR DAYS
16	QCGH-21-TEXTILE-491	QUEZON CITY GENERAL HOSPITAL	LINEN SUPPLIES AND OTHERS	P 1,722,584.00	GENERAL FUND	30 CALENDAR DAYS
17	VETERINARY-21-VPS-301B	QUEZON CITY VETERINARY DEPARTMENT	PET IDENTITY MICROCHIP	P 999,900.00	GENERAL FUND	30 CALENDAR DAYS

18	ENGINEERING-21-IT-487	DEPARTMENT OF ENGINEERING	SUPPLY, INSTALLATION, COMMISSIONING AND TESTING OF QUEZON CITY ENGINEERING DEPARTMENT MAINTENANCE OPERATIONS MANAGEMENT SYSTEM (ED-MOMS)	P 9,143,446.00	GENERAL FUND	240 CALENDAR DAYS
19	ENGINEERING-21-IT-488	DEPARTMENT OF ENGINEERING	SUPPLY, INSTALLATION, COMMISSIONING AND TESTING OF QUEZON CITY ENGINEERING DEPARTMENT PROJECT MONITORING SYSTEM (CEPM SYSTEM)	P 9,146,246.00	GENERAL FUND	60 CALENDAR DAYS
20	ENGINEERING-21-MV-576	DEPARTMENT OF ENGINEERING	MOTOR VEHICLE (MULTI-PURPOSE)	P 6,220,500.00	GENERAL FUND	45 CALENDAR DAYS
21	ENGINEERING-21-MV-577	DEPARTMENT OF ENGINEERING	MOTOR VEHICLE (PASSENGER VAN)	P 7,670,000.00	GENERAL FUND	45 CALENDAR DAYS
22	CONSO-21-VPA-469	VARIOUS OFFICES (DEPARTMENT OF PUBLIC ORDER AND SAFETY / QUEZON CITY YOUTH DEVELOPMENT OFFICE)	TIRES AND BATTERIES	P 1,199,860.02	GENERAL FUND	30 CALENDAR DAYS
23	ITDD-21-OE-168B	QUEZON CITY INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	RACKMOUNT SERVER AND OTHERS	P 12,898,964.94	GENERAL FUND	60 CALENDAR DAYS
24	CMO-21-VEHICLES-571	OFFICE OF THE CITY MAYOR	6X6 TRUCK	P 7,500,000.00	GENERAL FUND	90 CALENDAR DAYS
25	CMO-21-AAS-516	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNITS	P 1,209,530.00	GENERAL FUND	15 CALENDAR DAYS
26	CMO-21-IME-573	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF CREMATORY MACHINE	P 7,000,000.00	GENERAL FUND	30 CALENDAR DAYS
27	CMO-21-OE-295B	OFFICE OF THE CITY MAYOR	DESKTOP COMPUTER AND OTHERS	P 4,282,718.20	GENERAL FUND	30 CD
28	CMO-21-FF-423	OFFICE OF THE CITY MAYOR	LINE 1: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS AND ACRYLIC BARRIERS INCLUDING FURNITURE AND OTHER WORKS FOR DISTRICT I OFFICE-MINI CITY HALL BARANGAY BAHAY TORO	P 3,591,094.00	GENERAL FUND	45 CALENDAR DAYS
	CMO-21-FF-423	OFFICE OF THE CITY MAYOR	LINE 2: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS AND ACRYLIC BARRIERS INCLUDING FURNITURE AND OTHER WORKS FOR DISTRICT I OFFICE-MINI CITY HALL BARANGAY KATIPUNAN	P 3,578,469.00	GENERAL FUND	45 CALENDAR DAYS
	CMO-21-FF-423	OFFICE OF THE CITY MAYOR	LINE 3: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS AND ACRYLIC BARRIERS INCLUDING FURNITURE AND OTHER WORKS FOR DISTRICT IV OFFICE-MINI CITY HALL BARANGAY PALIGSAHAN	P 2,620,663.00	GENERAL FUND	45 CALENDAR DAYS
29	CONSO-21-OE CONSUMABLES-165	VARIOUS OFFICES (CTO/OCM(GAD COUNCIL)/CCRD/MDAD/HC DRD/HRMD/ QC PROTECTION CENTER)	VARIOUS CONSUMABLES (TONER CARTRIDGE AND OTHERS)	P 5,162,381.25	GENERAL FUND	30 CALENDAR DAYS

30	RMBGH-21-ME-530	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	FETAL DOPPLER AND OTHERS	P 2,545,600.00	GENERAL FUND	30 CALENDAR DAYS
31	RMBGH-21-OE-538	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS OFFICE EQUIPMENT	P 1,427,000.00	GENERAL FUND	30 CALENDAR DAYS
32	RMBGH-21- APPLIANCES-535	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS APPLIANCES	P 1,051,793.00	GENERAL FUND	30 CALENDAR DAYS
33	RMBGH-21-GM-581	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	TENT AND OTHERS	P 1,095,470.00	GENERAL FUND	30 CALENDAR DAYS
34	SSDD-21-OE CONSUMABLES-434	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS CONSUMABLES (INK CARTRIDGE AND OTHERS)	P 1,149,846.45	GENERAL FUND	15 CALENDAR DAYS

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General 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 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 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, October 08, 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 (specific for the project)
  - 3.2 Special Power of Attorney for single proprietorship (specific for the project)
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, October 15, 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.  
  
Topic: BAC-GOODS Pre Bid Conference Meeting  
Join Zoom Meeting  
<https://us02web.zoom.us/j/84835002246?pwd=OVRuVE0weXZMNXYwZG5LaWdldXk1QT09>  
  
Meeting ID: 848 3500 2246  
Passcode: 154733
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, October 28, 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, October 28, 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=R2dZUUp4Z3lyU29iZGVlWmdKRjZCdz09>  
  
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.procurement@quezoncity.gov.ph](mailto:bacgoods.procurement@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