



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



September 30, 2021

**INVITATION TO BID**

| ITEM NO. | P.R. / PROJECT NO.      | OFFICE   | PROJECT NAME  | AMOUNT          | SOURCE OF FUND         | DELIVERY PERIOD  |
|----------|-------------------------|--|---|-----------------|------------------------|------------------|
| 1        | SDO-21-OE-507           | SCHOOLS DIVISION OFFICE  | INTERACTIVE SMART LEARNING BOARD  | P2,644,488.00   | SPECIAL EDUCATION FUND | 30 CALENDAR DAYS |
| 2        | SDO-21-EMS-379          | SCHOOLS DIVISION OFFICE  | VARIOUS EDUCATIONAL MATERIAL AND SUPPLIES   | P3,157,998.00   | SPECIAL EDUCATION FUND | 30 CALENDAR DAYS |
| 3        | SDO-21-BOOKS-513        | SCHOOLS DIVISION OFFICE  | VARIOUS BOOKS FOR SENIOR HIGH SCHOOL SPECIALIZED COURSES  | P19,999,530.00  | SPECIAL EDUCATION FUND | 30 CALENDAR DAYS |
| 4        | SDO-21-IS-508           | SCHOOLS DIVISION OFFICE  | DATA ALLOCATION   | P42,432,816.00  | SPECIAL EDUCATION FUND | 3 MONTHS         |
| 5        | CGSD-21-SERVICES-384    | CITY GENERAL SERVICES DEPARTMENT   | SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ENTERPRISE ASSET MANAGEMENT SYSTEM | P 26,676,693.80 | GENERAL FUND           | 6 MONTHS         |
| 6        | CONSO-21-SOP-517        | VARIOUS OFFICES (CITY ACCOUNTING DEPARTMENT/ CITY GENERAL SERVICES DEPARTMENT)   | VARIOUS SAFETY AND OCCUPATIONAL PRODUCTS  | P 1,130,696.00  | GENERAL FUND           | 30 CALENDAR DAYS |
| 7        | CONSO-21-HCS-437        | VARIOUS OFFICES (CITY GENERAL SERVICES DEPARTMENT/ QUEZON CITY PROTECTION CENTER/ QUEZON CITY UNIVERSITY)  | VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES  | P 3,626,767.61  | GENERAL FUND           | 30 CALENDAR DAYS |
| 8        | CONSO-21-APPLIANCES-518 | VARIOUS OFFICES (CITY GENERAL SERVICES DEPARTMENT/ CITY BUDGET DEPARTMENT/ QUEZON CITY UNIVERSITY/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES/ HOUSING COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT) | VARIOUS APPLIANCES  | P 1,160,849.11  | GENERAL FUND           | 30 CALENDAR DAYS |
| 9        | HEALTH-21-JS-498        | QUEZON CITY HEALTH DEPARTMENT  | VARIOUS JANITORIAL SUPPLIES   | P 6,966,930.44  | GENERAL FUND           | 30 CALENDAR DAYS |
| 10       | HEALTH-21-CCP-497       | QUEZON CITY HEALTH DEPARTMENT  | CHEMICALS FOR DENGUE PREVENTION   | P 3,150,545.00  | GENERAL FUND           | 30 CALENDAR DAYS |
| 11       | HEALTH-21-FS-504        | QUEZON CITY HEALTH DEPARTMENT  | ADULT MILK  | P 4,756,500.00  | GENERAL FUND           | 30 CALENDAR DAYS |
| 12       | HEALTH-21-PCP-503       | QUEZON CITY HEALTH DEPARTMENT  | VARIOUS HYGIENE KIT   | P 2,542,500.00  | GENERAL FUND           | 30 CALENDAR DAYS |
| 13       | HEALTH-21-OS-501        | QUEZON CITY HEALTH DEPARTMENT  | VARIOUS OFFICE SUPPLIES   | P 1,823,741.82  | GENERAL FUND           | 30 CALENDAR DAYS |
| 14       | HEALTH-21-SERVICES-505  | QUEZON CITY HEALTH DEPARTMENT  | COLD CHAIN MANAGEMENT SERVICES FOR CORONA VIRUS DISEASE 2019 VACCINES                           | P 37,400,000.00 | GENERAL FUND           | 2 MONTHS         |

|    |                               |  |   |                  |              |                  |
|----|-------------------------------|--|---|------------------|--------------|------------------|
| 15 | VET-21-MS-463                 | QUEZON CITY VETERINARY DEPARTMENT  | VARIOUS MEDICAL SUPPLIES  | P 1,127,760.00   | GENERAL FUND | 30 CALENDAR DAYS |
| 16 | VET-21-PRINTING-464           | QUEZON CITY VETERINARY DEPARTMENT  | PRINTING OF MEAT INSPECTION CERTIFICATE AND OTHERS  | P 1,314,700.00   | GENERAL FUND | 30 CALENDAR DAYS |
| 17 | ENGINEERING-21-RM-VEHICLE-486 | DEPARTMENT OF ENGINEERING  | RM-MACHINERY AND EQUIPMENT (PARTS AND LABOR)  | P 5,338,028.73   | GENERAL FUND | 60 CALENDAR DAYS |
| 18 | BPLD-21-CS-509                | BUSINESS PERMITS & LICENSING DEPARTMENT  | FOOD AND DRINKS FOR COVID-19 VACCINATION SITES  | P 36,000,000.00  | GENERAL FUND | 2 MONTHS         |
| 19 | EPWMD-21-EHSE-426             | ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT DEPARTMENT   | SUPPLY, DELIVERY AND INSTALLATION OF AIR QUALITY MONITORING UNITS AND AUTOMATED WEATHER STATION | P 2,600,000.00   | GENERAL FUND | 2 MONTHS         |
| 20 | NDC-21-HCS-489                | NOVALICHES DISTRICT CENTER   | VARIOUS HARDWARE SUPPLIES   | P 1,599,982.00   | GENERAL FUND | 30 CALENDAR DAYS |
| 21 | CMO-21-HCS-514                | OFFICE OF THE CITY MAYOR   | CUSTOMIZED LANTERNS AND OTHERS  | P 21,530,275.00  | GENERAL FUND | 30 CALENDAR DAYS |
| 22 | CMO-21-FOODSTUFF-483          | OFFICE OF THE CITY MAYOR   | PROCUREMENT OF RICE   | P 137,500,000.00 | GENERAL FUND | 15 CALENDAR DAYS |
| 23 | CMO-21-GI-484                 | OFFICE OF THE CITY MAYOR   | PROCUREMENT OF GROCERY PACK   | P 208,816,736.00 | GENERAL FUND | 15 CALENDAR DAYS |
| 24 | CMO-21-PCP-485                | OFFICE OF THE CITY MAYOR   | PROCUREMENT OF HYGIENE SUPPLIES   | P 98,683,260.00  | GENERAL FUND | 15 CALENDAR DAYS |
| 25 | RADIO-21-VEHICLES-325B        | RADIO COMMUNICATIONS SERVICE OFFICE  | MOTOR VEHICLE   | P 863,024.00     | GENERAL FUND | 30 CALENDAR DAYS |
| 26 | ASSESSORS-21-IT-283B          | CITY ASSESSOR'S OFFICE   | RACKMOUNT SERVER  | P 5,437,368.00   | GENERAL FUND | 60 CALENDAR DAYS |
| 27 | SSDD-21-GM-429                | SOCIAL SERVICES DEVELOPMENT DEPARTMENT   | VARIOUS SUPPLIES (BLANKET AND OTHERS)   | P 2,715,699.00   | GENERAL FUND | 30 CALENDAR DAYS |
| 28 | CONSO-21-OS-424               | VARIOUS OFFICES (CITY PLANNING AND DEVELOPMENT OFFICE/OFFICE OF THE VICE MAYOR (QCADAAC)/SOCIAL SERVICES DEVELOPMENT DEPARTMENT/QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE) | VARIOUS OFFICE SUPPLIES (BALLPEN AND OTHERS)  | P 907,052.32     | GENERAL FUND | 15 CALENDAR DAYS |
| 29 | CONSO-21-PCP-428              | VARIOUS OFFICES (OFFICE OF THE VICE MAYOR (TAHANAN)/SOCIAL SERVICES DEVELOPMENT DEPARTMENT)  | VARIOUS PERSONAL CARE PRODUCTS AND OTHERS   | P 2,306,558.10   | GENERAL FUND | 30 CALENDAR DAYS |

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund and Special Education 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 and Special Education 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 01, 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<br>(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 08, 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 21, 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 21, 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:

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