



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



November 25, 2021

INVITATION TO BID

ITEM NO.	P.R. / PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	SSDD-22-FS-011	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: FOOD SUPPLIES FOR OPERATIONALIZATION OF PROCESSING CENTER, BAHAY ARUGA AND BAHAY KALINGA FOR CHILDREN FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 9,516,863.86	GF	1 YEAR
		SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 2: FOOD SUPPLIES FOR MOLAVE YOUTH HOME AND RECEPTION AND ACTION CENTER FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 17,922,677.20	GF	11 MONTHS
2	SSDD-22-FALA-037	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	COOKING GAS (REFILL) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 1,793,400.00	GF	1 YEAR
3	SDO-22-SERVICES-022	SCHOOLS DIVISION OFFICE	LINE 1: DATA SUBSCRIPTION (10GB DATA ALLOCATION: 8GB OPEN ACCESS DATA AND 2 GB FOR GOOGLE SUITE) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 56,577,088.00	SEF	4 MONTHS
		SCHOOLS DIVISION OFFICE	LINE 2: DATA SUBSCRIPTION (10GB DATA ALLOCATION: 2GB ACCESS CAP TO YOUTUBE AND FACEBOOK) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 131,258,700.00	SEF	6 MONTHS
		SCHOOLS DIVISION OFFICE	LINE 3: 20 MBPS FIBER OPTIC DIRECT INTERNET ACCESS FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 38,400,000.00	SEF	1 YEAR
4	SDO-22-SECURITY-021	SCHOOLS DIVISION OFFICE	SECURITY SERVICES FOR SCHOOLS DIVISION OFFICE FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 151,360,356.00	SEF	1 YEAR
5	SDO-22-JANITORIAL-020	SCHOOLS DIVISION OFFICE	JANITORIAL SERVICES FOR SCHOOLS DIVISION OFFICE FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 108,211,480.15	SEF	1 YEAR
6	QCDTRC (TAHANAN)-22-FS-018	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	SUPPLY AND DELIVERY OF FOOD SUPPLIES (MARKETING) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 16,875,743.15	GF	1 YEAR
7	QCGH-22-JANITORIAL-029	QUEZON CITY GENERAL HOSPITAL	JANITORIAL SERVICES FOR QCGH FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 15,814,771.30	GF	1 YEAR
8	QCGH-22-PCS-028	QUEZON CITY GENERAL HOSPITAL	PROCUREMENT FOR STRUCTURAL PEST MANAGEMENT PROGRAM (SPMP) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 1,900,000.00	GF	1 YEAR
9	DSCWQC-22-WMR-033	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	COLLECTION OF SPECIAL WASTE AND DISPOSAL SERVICES FOR QUEZON CITY HOSPITALS AND OTHERS FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 77,992,018.40	GF	1 YEAR

10	DSCWQC-22-SERVICES-034	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	SANITATION AND DISINFECTION OF CITY IDENTIFIED FACILITIES FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 167,681,839.50	GF	1 YEAR
11	DSCWQC-22-SERVICES-031	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	FACILITIES SANITATION AND LAUNDRY SERVICES FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 23,868,431.00	GF	1 YEAR
12	DSCWQC-22-SERVICES-032-	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DISASTER RELIEF AND CLEAN-UP SUPPORT OPERATIONS PROJECT FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 45,975,988.20	GF	1 YEAR
13	MDAD-22-CCP-035	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PROCUREMENT OF PEST CONTROL SOLUTION AND OTHERS FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 7,379,997.76	GF	30 CD
14	CGSD-22-SERVICES-038	CITY GENERAL SERVICES DEPARTMENT	TERMITE TREATMENT AND OTHER RELATED PEST CONTROL SERVICES OF QUEZON CITY HALL BUILDINGS AND COMPOUND FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 2,073,292.20	GF	1 YEAR
15	CGSD-22-SERVICES-039	CITY GENERAL SERVICES DEPARTMENT	MAINTENANCE AND SERVICE OF ELEVATORS IN VARIOUS QUEZON CITY GOVERNMENT BUILDINGS FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 5,773,698.00	GF	1 YEAR
16	CGSD-22-SERVICES-040	CITY GENERAL SERVICES DEPARTMENT	QUARTERLY PREVENTIVE MAINTENANCE OF GENERATOR SETS WITHIN THE QUEZON CITY HALL COMPOUND AND UNDERPASSES FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 2,285,345.08	GF	1 YEAR
17	CGSD-22-SECURITY-041	CITY GENERAL SERVICES DEPARTMENT (MDAD)	SECURITY SERVICES PACKAGE V FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 26,369,400.00	GF	1 YEAR
18	CGSD-22-SERVICES-050	CITY GENERAL SERVICES DEPARTMENT	OPERATION AND PREVENTIVE MAINTENANCE SERVICE OF THE QUEZON CITY HALL LAGOON FOUNTAIN	P 580,800.00	GF	1 YEAR
19	CGSD-22-JANITORIAL-005	CITY GENERAL SERVICES DEPARTMENT	JANITORIAL SERVICES FOR QUEZON CITY HALL COMPLEX / QCU CAMPUSES / KORPHIL / QC UNDERPASSES / QUEZON MEMORIAL CIRCLE / QCX MUSEUM FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 68,436,567.80	GF	1 YEAR
20	CGSD-22-JANITORIAL-006	CITY GENERAL SERVICES DEPARTMENT	JANITORIAL SERVICES FOR VARIOUS MEDICAL AND HEALTH FACILITIES LOCATED AT DIFFERENT AREAS OF QUEZON CITY FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 68,879,549.55	GF	1 YEAR
21	RMBGH-22-MLSI-026	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	MEDICAL OXYGEN REFILL AND OTHERS FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 6,474,056.00	GF	1 YEAR
22	RMBGH-22-PCS-027	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PEST CONTROL SERVICES FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 1,550,000.00	GF	1 YEAR
23	RMBGH-22-JANITORIAL-007	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	JANITORIAL SERVICES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 11,999,998.25	GF	1 YEAR

24	RMBGH-22-MLSI-025	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	MEDICAL SUPPLIES AND OTHERS FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 7,477,056.00	GF	30 CD
25	CAO-22-SERVICES-042	CITY ADMINISTRATOR'S OFFICE	QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 1 QUEZON CITY HALL TO CUBAO (VICE VERSA)	P 25,423,118.00	GF	1 YEAR
		CITY ADMINISTRATOR'S OFFICE	QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 73,268,187.00	GF	1 YEAR
		CITY ADMINISTRATOR'S OFFICE	QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 3 WELCOME ROTONDA TO AURORA BLVD. (VICE VERSA) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 19,229,660.00	GF	1 YEAR
		CITY ADMINISTRATOR'S OFFICE	QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 4 QUEZON CITY HALL TO GEN. LUIS (VICE VERSA) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 67,542,270.00	GF	1 YEAR
		CITY ADMINISTRATOR'S OFFICE	QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY (VICE VERSA) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 29,748,796.00	GF	1 YEAR
		CITY ADMINISTRATOR'S OFFICE	QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 17,712,086.00	GF	1 YEAR
		CITY ADMINISTRATOR'S OFFICE	QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 25,995,676.00	GF	1 YEAR
		CITY ADMINISTRATOR'S OFFICE	QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (KOT) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 27,831,352.00	GF	1 YEAR
26	CAO-22-FALA-045	CITY ADMINISTRATOR'S OFFICE	PROCUREMENT OF FLEET CARD SYSTEM FOR THE PROVISION OF FUEL, OIL, LUBRICANTS AND OTHER RELATED SERVICES FOR THE SERVICE MOTOR VEHICLES AND OTHER EQUIPMENT OF THE QUEZON CITY GOVERNMENT FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 170,000,000.00	GF	1 YEAR
27	CAO-22-IT-048	CITY ADMINISTRATOR'S OFFICE (BUSINESS PERMITS AND LICENSING DEPARTMENT)	SUPPLY, TESTING AND COMMISSIONING OF OCCUPATIONAL PERMIT SYSTEM ENHANCEMENT (OPSE) FOR THE QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 12,800,000.00	GF	30 CD
28	BPLD-22-SERVICES-036	BUSINESS PERMITS AND LICENSING DEPARTMENT	ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 11,700,000.00	GF	1 YEAR
29	BPLD-22-IT-047	BUSINESS PERMITS AND LICENSING DEPARTMENT	SUPPLY, TESTING AND COMMISSIONING OF AUTOMATED INSPECTION AND AUDIT SYSTEM PHASE 2 FOR BUSINESS PERMITS AND LICENSING DEPARTMENT, QUEZON CITY FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 13,500,000.00	GF	30 CD

30	NDH-22-JANITORIAL-014	NOVALICHES DISTRICT HOSPITAL	JANITORIAL SERVICES FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 8,995,311.81	GF	1 YEAR
31	CTO-22-BEV-049	CITY TREASURER'S OFFICE	SUPPLIES FOR COFFEE VENDING MACHINE FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 2,520,000.00	GF	1 YEAR
32	JAIL-22-FS-043	QUEZON CITY JAIL	FOOD SUPPLIES FOR FEMALE DORMITORY FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 9,068,625.00	GF	1 YEAR
33	JAIL-22-FS-044	QUEZON CITY JAIL	FOOD SUPPLIES FOR MALE DORMITORY FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 24,518,875.00	GF	1 YEAR
34	HEALTH*22-SERVICES-051	QUEZON CITY HEALTH DEPARTMENT	BIOMEDICAL WASTE DISPOSAL FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	P 1,206,000.00	GF	1 YEAR

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the proposed Local Expenditure Program of 2022 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, November 26, 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, December 3, 2021** at **2nd 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 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 10:00 A.M. of **Thursday, December 16, 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 10:30 A.M. of **Thursday, December 16, 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
2nd Floor, Procurement Department,
Finance Building, Quezon City Hall Compound
Elliptical Road, Barangay Central Diliman, Quezon City.
Email Add: bacgoods.procurement@quezoncity.gov.ph
Tel. No. (02)8988-4242 loc. 8506/8710
Website: www.quezoncity.gov.ph
12. You may visit the following websites:

For downloading of Bidding Documents: www.quezoncity.gov.ph

By:


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