



Republika ng Pilipinas

Lungsod Quezon

BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES

Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City
Tel. No. 8988-42-42 local 8709/8712



BID BULLETIN NO. 55-2021 Series of 2021

Notice is hereby given to all concerned bidders for the following Project
scheduled for Public Bidding on **16 December 2021**, viz:

Project Title: PROCUREMENT OF JANITORIAL SERVICES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY) Project No.: RMBGH-22-JANITORIAL-007									
FROM	TO								
Section VI. Schedule of Requirements Provision of Janitors/Janitress Section VII. Technical Specifications Provision of Janitors/Janitress Section II. Instruction to Bidders 2. Funding Information ELEVEN MILLION NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS AND 87/100 ONLY (Php 11,999,999.87).	Section VI. Schedule of Requirements Provision of Janitors/Janitress Without Night Differential <table border="1"> <tr><td>Unit of Issue</td><td>Quantity</td></tr> <tr><td>person</td><td>23</td></tr> </table> With Night Differential <table border="1"> <tr><td>Unit of Issue</td><td>Quantity</td></tr> <tr><td>person</td><td>6</td></tr> </table> Section VII. Technical Specifications Provision of Janitors/Janitress Without Night Differential With Night Differential Section II. Instruction to Bidders 2. Funding Information ELEVEN MILLION NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY EIGHT PESOS AND 25/100 ONLY (Php 11,999,998.25).	Unit of Issue	Quantity	person	23	Unit of Issue	Quantity	person	6
Unit of Issue	Quantity								
person	23								
Unit of Issue	Quantity								
person	6								
Project Title: PEST CONTROL SERVICES FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY) Project No.: RMBGH-22-PCS-027									
FROM	TO								
Bid Data Sheet Page 21- ITB Clause 21.2 <ul style="list-style-type: none"> No additional requirement 	Bid Data Sheet Page 21- ITB Clause 21.2 <table border="1"> <tr> <td style="width: 50px;">21.2</td> <td> Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity. <ul style="list-style-type: none"> Affidavit of undertaking stating that the Chemicals to be used should be environment friendly and duly approved by the FDA and BFAD Organizational Chart and List of Manpower Certificate of Site Inspection from the end-user Sanitary Permit Statement of Warranty for Pest Control Services - minimum of one (1) year </td> </tr> </table>	21.2	Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity. <ul style="list-style-type: none"> Affidavit of undertaking stating that the Chemicals to be used should be environment friendly and duly approved by the FDA and BFAD Organizational Chart and List of Manpower Certificate of Site Inspection from the end-user Sanitary Permit Statement of Warranty for Pest Control Services - minimum of one (1) year 						
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Project Title: PROCUREMENT OF MOTOR VEHICLE	
Project No.: BPLD-21-VEHICLE-565	
FROM	TO
Section VI. Schedule of Requirements Section VII. Technical Specifications <ul style="list-style-type: none"> • Transmission: 4-AT 	Section VI. Schedule of Requirements Section VII. Technical Specifications <ul style="list-style-type: none"> ➤ Transmission: Manual

Project Title: JANITORIAL SERVICES FOR QCGH FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	
Project No.: QCGH-22-JANITORIAL-029	
FROM	TO
Section VI. Schedule of Requirements Section VII. Technical Specifications <ul style="list-style-type: none"> • Item no. 38 - Toilet bowl cleaner, 100ml Cost Breakdown of Janitorial Services I. LABOR COST D.1 With night differential (5 janitors) D.2 Without night differential (20 janitors)	Section VI. Schedule of Requirements Section VII. Technical Specifications <ul style="list-style-type: none"> ➤ Item no. 38 - Toilet bowl brush Cost Breakdown of Janitorial Services I. LABOR COST D.1 With night differential (8 janitors) D.2 Without night differential (37 janitors)

Project Title: PROCUREMENT FOR STRUCTURAL PEST MANAGEMENT PROGRAM (SPMP) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	
Project No.: QCGH-22-PCS-028	
FROM	TO
Section VI. Schedule of Requirements Section VII. Technical Specifications I. Termites b) Wood drenching treatment of all wooden arts, structure of the building infested by termites. This is by spraying FPA approved pesticide to control and prevent future infestation. VII. Others <ul style="list-style-type: none"> • All works shall be performed by an FPA Licensed Pest Control Operator Exterminator recognized by the Pesticide Authority (FPA) for a safe and effective manner. • Only FPA approved pesticides shall be use • Technicians with Training Certificates by a Pest Control Association or Certified Pesticide Applicator Exterminator shall be assigned to ensure proper service application. 	Section VI. Schedule of Requirements Section VII. Technical Specifications I. Termites b) Wood drenching treatment of all wooden arts, structure of the building infested by termites. This is by spraying FDA approved pesticide to control and prevent future infestation. VII. Others <ul style="list-style-type: none"> ➤ All works shall be performed by an FPA Licensed Pest Control Operator Exterminator recognized by Food and Drugs Association (FDA) for a safe and effective manner. ➤ Only FDA approved pesticides shall be use ➤ Technicians with Training Certificates by a Pest Control Association or Certified Pest Exterminator shall be assigned to ensure proper service application.

Project Title: PROCUREMENT OF PEST CONTROL SOLUTION AND OTHERS FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)	
Project No.: MDAD-22-CCP-035	
FROM	TO
Section III. Bid Data Sheet Checklist of Technical and Financial Documents ITB Clause 21.2 <ul style="list-style-type: none"> • No additional requirement 	Section III. Bid Data Sheet Checklist of Technical and Financial Documents ITB Clause 21.2 <ul style="list-style-type: none"> • Affidavit of undertaking stating that the Chemicals to be used should be environment-



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	friendly and duly approved by the FDA and BFAD <ul style="list-style-type: none"> • Statement of Warranty – minimum of one (1) year
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Project Title: SECURITY SERVICES PACKAGE V FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY) Project No.: CGSD-22-SECURITY-041	
FROM	TO
<p>BID DATA SHEET 21.2 and SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS</p> <p>D. List and kind of Communication Devices/ Equipment</p> <p>BID DATA SHEET 21.2 and SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS TERMS OF REFERENCE (Section XI. Security Agency's Duties and Responsibilities)</p> <p><i>M. As stated in TOR (Section XI Security Agency's Duties and Responsibilities (A) Security Personnel's Documents) of the Terms of Reference.</i></p> <ol style="list-style-type: none"> 1) Personal Data Sheet/Bio-data with latest 2x2 colored ID picture; 2) Valid/Genuine Security License issued by PNP SOSIA; 3) Must pass the required Psycho-Neuro examination and drug test conducted by a reputable Philippine National Police (PNP)/National Bureau of Investigation (NBI) accredited testing agency; 4) NBI Clearance 5) Other documents as maybe required by the end-user 	<p>BID DATA SHEET 21.2 and SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS</p> <p>D. List and kind of Communication Devices/ Equipment (Supporting documents such as National Telecommunications Commission (NTC) Registration will be presented during the post-qualification inspection as stated in the Terms of Reference)</p> <p>BID DATA SHEET 21.2 and SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS TERMS OF REFERENCE (Section XI. Security Agency's Duties and Responsibilities)</p> <p><i>M. As stated in TOR (Section XI Security Agency's Duties and Responsibilities (A) Security Personnel's Documents) of the Terms of Reference.</i></p> <ol style="list-style-type: none"> 1) Personal Data Sheet/Bio-data with latest 2x2 colored ID picture; 2) Valid/Genuine Security License issued by PNP SOSIA; 3) Must pass the required Psycho-Neuro examination and drug test conducted by a reputable Philippine National Police (PNP)/National Bureau of Investigation (NBI) accredited testing agency; 4) NBI Clearance 5) Copies of COVID-19 vaccination cards of all security personnel 6) Other documents as maybe required by the end-user

Project Title: COMMISSIONING OF LIGHTING SYSTEM AND OTHERS Project No.: CMO-21-AVE-566							
FROM	TO						
Bid Data Sheet page 19 - ITB Clause 19.3 N/A	Bid Data Sheet page 19 - ITB Clause 19.3 <table border="1" style="margin-top: 10px;"> <tr> <th colspan="2" style="text-align: center;">APPROVED BUDGET FOR THE CONTRACT</th> </tr> <tr> <td style="width: 60%;">Item No. 1</td> <td style="text-align: right;">P2,781,000.00</td> </tr> <tr> <td>Item Nos. 2 - 25</td> <td style="text-align: right;">P5,662,114.19</td> </tr> </table>	APPROVED BUDGET FOR THE CONTRACT		Item No. 1	P2,781,000.00	Item Nos. 2 - 25	P5,662,114.19
APPROVED BUDGET FOR THE CONTRACT							
Item No. 1	P2,781,000.00						
Item Nos. 2 - 25	P5,662,114.19						

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Tel. No. 8988-42-42 local 8709/8712

Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 1 QUEZON CITY HALL TO CUBAO (VICE VERSA)
Project No.: CAO-22-SERVICES-042

FROM					TO				
Terms of Reference					Terms of Reference				
X. APPROVED BUDGET FOR THE CONTRACT					X. APPROVED BUDGET FOR THE CONTRACT				
The approved budget for the contract is Twenty-five Million Four Hundred Twenty-three Thousand and One Hundred Eighteen Pesos (Php25,423,118.00) inclusive of all relevant taxes and fees.					The approved budget for the contract is Twenty-five Million Four Hundred Twenty-three Thousand and One Hundred Eighteen Pesos (Php25,423,118.00) inclusive of all relevant taxes and fees.				
Particulars	Unit	ROUTE 1			Particulars	Unit	ROUTE 1		
		Quantity	Estimated Unit Cost	Estimated Total Cost			Quantity	Estimated Unit Cost	Estimated Total Cost
Valid Trip	Trips	30,191			Valid Trip	Trips	30,191		24,092,418.00
Administrative Costs:					Administrative Costs:				
Materials and Labor for Installation of Bus Wrap	pieces	7			Materials and Labor for Installation of Bus Wrap	pieces	7		
GPS	pieces	7			GPS	pieces	7		
QR Code Scanner	pieces	7			QR Code Scanner	pieces	7		
Thermal Scanner	pieces	7			Thermal Scanner	pieces	7		
Alcohol Dispenser	pieces	7			Alcohol Dispenser	pieces	7		
Fire Extinguisher	pieces	7			Fire Extinguisher	pieces	7		
Uniform	pieces	42			Uniform	pieces	42		
Total Administrative Costs:					Total Administrative Costs:				
Grand Total 25,423,118.00					Grand Total 25,423,118.00				
GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract.					GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract. Provided that these items are not covered by subscription or rent agreements				

Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)
Project No.: CAO-22-SERVICES-042

FROM					TO				
Terms of Reference					Terms of Reference				
X. APPROVED BUDGET FOR THE CONTRACT					X. APPROVED BUDGET FOR THE CONTRACT				
The approved budget for the contract is Seventy-three Million Two Hundred Sixty-eight and One Hundred Eighty-seven Pesos (Php73,268,187.00) inclusive of all relevant taxes and fees.					The approved budget for the contract is Seventy-three Million Two Hundred Sixty-eight and One Hundred Eighty-seven Pesos (Php73,268,187.00) inclusive of all relevant taxes and fees.				
Particulars	Unit	ROUTE 2			Particulars	Unit	ROUTE 2		
		Quantity	Estimated Unit Cost	Estimated Total Cost			Quantity	Estimated Unit Cost	Estimated Total Cost
Valid Trip	Trips	51,191			Valid Trip	Trips	51,191		69,466,187.00
Administrative Costs:					Administrative Costs:				
Materials and Labor for Installation of Bus Wrap	pieces	20			Materials and Labor for Installation of Bus Wrap	pieces	20		
GPS	pieces	20			GPS	pieces	20		
QR Code Scanner	pieces	20			QR Code Scanner	pieces	20		
Thermal Scanner	pieces	20			Thermal Scanner	pieces	20		
Alcohol Dispenser	pieces	20			Alcohol Dispenser	pieces	20		
Fire Extinguisher	pieces	20			Fire Extinguisher	pieces	20		
Uniform	pieces	120			Uniform	pieces	120		
Total Administrative Costs:					Total Administrative Costs:				
Grand Total 73,268,187.00					Grand Total 73,268,187.00				
GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract.					GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract. Provided that these items are not covered by subscription or rent agreements				

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Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 3 WELCOME ROTONDA TO AURORA BLVD. (VICE VERSA) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)

Project No.: CAO-22-SERVICES-042

FROM					TO				
Terms of Reference X. APPROVED BUDGET FOR THE CONTRACT The approved budget for the contract is Nineteen Million Two Hundred Twenty-nine Thousand and Six Hundred Sixty-six Pesos (Php 19,229,660.00) inclusive of all relevant taxes and fees.					Terms of Reference X. APPROVED BUDGET FOR THE CONTRACT The approved budget for the contract is Nineteen Million Two Hundred Twenty-nine Thousand and Six Hundred Sixty-six Pesos (Php 19,229,660.00) inclusive of all relevant taxes and fees.				
		ROUTE 3					ROUTE 3		
Particulars	Unit	Quantity	Estimated Unit Cost	Estimated Total Cost	Particulars	Unit	Quantity	Estimated Unit Cost	Estimated Total Cost
Valid Trip	Trips	13,172			Valid Trip	Trips	13,172		17,518,760.00
Administrative Costs:					Administrative Costs:				
Materials and Labor for Installation of Bus Wrap	pieces	9			Materials and Labor for Installation of Bus Wrap	pieces	9		
GPS	pieces	9			GPS	pieces	9		
QR Code Scanner	pieces	9			QR Code Scanner	pieces	9		
Thermal Scanner	pieces	9			Thermal Scanner	pieces	9		
Alcohol Dispenser	pieces	9			Alcohol Dispenser	pieces	9		
Fire Extinguisher	pieces	9			Fire Extinguisher	pieces	9		
Uniform	pieces	54			Uniform	pieces	54		
Total Administrative Costs:					Total Administrative Costs:				1,710,900.00
				Grand Total					Grand Total
				19,229,660.00					19,229,660.00
GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract.					GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract. Provided that these items are not covered by subscription or rent agreements				

Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 4 QUEZON CITY HALL TO GEN. LUIS (VICE VERSA) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)

Project No.: CAO-22-SERVICES-042

FROM					TO				
Terms of Reference X. APPROVED BUDGET FOR THE CONTRACT The approved budget for the contract is Sixty-seven Million Five Hundred Forty-two Thousand and Two Hundred Seventy Pesos (Php67,542,270.00) inclusive of all relevant taxes and fees.					Terms of Reference X. APPROVED BUDGET FOR THE CONTRACT The approved budget for the contract is Sixty-seven Million Five Hundred Forty-two Thousand and Two Hundred Seventy Pesos (Php67,542,270.00) inclusive of all relevant taxes and fees.				
		ROUTE 4					ROUTE 4		
Particulars	Unit	Quantity	Estimated Unit Cost	Estimated Total Cost	Particulars	Unit	Quantity	Estimated Unit Cost	Estimated Total Cost
Valid Trip	Trips	30,490			Valid Trip	Trips	30,490		64,120,470.00
Administrative Costs:					Administrative Costs:				
Materials and Labor for Installation of Bus Wrap	pieces	18			Materials and Labor for Installation of Bus Wrap	pieces	18		
GPS	pieces	18			GPS	pieces	18		
QR Code Scanner	pieces	18			QR Code Scanner	pieces	18		
Thermal Scanner	pieces	18			Thermal Scanner	pieces	18		
Alcohol Dispenser	pieces	18			Alcohol Dispenser	pieces	18		
Fire Extinguisher	pieces	18			Fire Extinguisher	pieces	18		
Uniform	pieces	108			Uniform	pieces	108		
Total Administrative Costs:					Total Administrative Costs:				3,421,800.00
				Grand Total					Grand Total
				67,542,270.00					67,542,270.00
GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract.					GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract. Provided that these items are not covered by subscription or rent agreements				

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Tel. No. 8988-42-42 local 8709/8712

Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY (VICE VERSA) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)

Project No.: CAO-22-SERVICES-042

FROM					TO																																																																																																																																						
Terms of Reference					Terms of Reference																																																																																																																																						
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The approved budget for the contract is Twenty-nine Million Seven Hundred Forty-eight Thousand and Seven Hundred Ninety-six Pesos (Php29,748,796.00) inclusive of all relevant taxes and fees.					The approved budget for the contract is Twenty-nine Million Seven Hundred Forty-eight Thousand and Seven Hundred Ninety-six Pesos (Php29,748,796.00) inclusive of all relevant taxes and fees.																																																																																																																																						
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Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)

Project No.: CAO-22-SERVICES-042

FROM					TO																																																																																																																																						
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Republika ng Pilipinas

Lungsod Quezon



BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES

Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City
Tel. No. 8988-42-42 local 8709/8712

Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA)
FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)
Project No.: CAO-22-SERVICES-042

FROM					TO				
Terms of Reference					Terms of Reference				
X. APPROVED BUDGET FOR THE CONTRACT					X. APPROVED BUDGET FOR THE CONTRACT				
The approved budget for the contract is Twenty-five Million Nine Hundred Ninety-five Thousand and Six Hundred Seventy-six Pesos (Php 25,995,676.00) inclusive of all relevant taxes and fees.					The approved budget for the contract is Twenty-five Million Nine Hundred Ninety-five Thousand and Six Hundred Seventy-six Pesos (Php 25,995,676.00) inclusive of all relevant taxes and fees.				
		ROUTE 7					ROUTE 7		
Particulars	Unit	Quantity	Estimated Unit Cost	Estimated Total Cost	Particulars	Unit	Quantity	Estimated Unit Cost	Estimated Total Cost
Valid Trip	Trips	13,922			Valid Trip	Trips	13,922		24,474,876.00
Administrative Costs:					Administrative Costs:				
Materials and Labor for Installation of Bus Wrap	pieces	8			Materials and Labor for Installation of Bus Wrap	pieces	8		
GPS	pieces	8			GPS	pieces	8		
QR Code Scanner	pieces	8			QR Code Scanner	pieces	8		
Thermal Scanner	pieces	8			Thermal Scanner	pieces	8		
Alcohol Dispenser	pieces	8			Alcohol Dispenser	pieces	8		
Fire Extinguisher	pieces	8			Fire Extinguisher	pieces	8		
Uniform	pieces	48			Uniform	pieces	48		
Total Administrative Costs					Total Administrative Costs				1,520,800.00
Grand Total				25,995,676.00	Grand Total				25,995,676.00
GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract.					GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract. Provided that these items are not covered by subscription or rent agreements				

Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (IKOT)
FOR YEAR 2022 (EARLY PROCUREMENT ACTIVITY)
Project No.: CAO-22-SERVICES-042

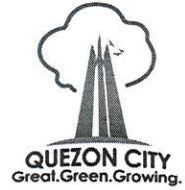
FROM					TO				
Terms of Reference					Terms of Reference				
X. APPROVED BUDGET FOR THE CONTRACT					X. APPROVED BUDGET FOR THE CONTRACT				
The approved budget for the contract is Twenty-seven Million Eight Hundred Thirty-one Thousand and Three Hundred Fifty-two Pesos (Php 27,831,352.00) inclusive of all relevant taxes and fees.					The approved budget for the contract is Twenty-seven Million Eight Hundred Thirty-one Thousand and Three Hundred Fifty-two Pesos (Php 27,831,352.00) inclusive of all relevant taxes and fees.				
		ROUTE 8					ROUTE 8		
Particulars	Unit	Quantity	Estimated Unit Cost	Estimated Total Cost	Particulars	Unit	Quantity	Estimated Unit Cost	Estimated Total Cost
Valid Trip	Trips	14,584			Valid Trip	Trips	14,584		25,930,352.00
Administrative Costs					Administrative Costs				
Materials and Labor for Installation of Bus Wrap	pieces	10			Materials and Labor for Installation of Bus Wrap	pieces	10		
GPS	pieces	10			GPS	pieces	10		
QR Code Scanner	pieces	10			QR Code Scanner	pieces	10		
Thermal Scanner	pieces	10			Thermal Scanner	pieces	10		
Alcohol Dispenser	pieces	10			Alcohol Dispenser	pieces	10		
Fire Extinguisher	pieces	10			Fire Extinguisher	pieces	10		
Uniform	pieces	60			Uniform	pieces	60		
Total Administrative Costs					Total Administrative Costs				1,901,000.00
Grand Total				27,831,352.00	Grand Total				27,831,352.00
GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract.					GPS, QR code scanner, thermal scanner, alcohol dispenser, and fire extinguisher, shall be turned over to the City at the end of the contract. Provided that these items are not covered by subscription or rent agreements				

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Republika ng Pilipinas

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BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES

Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City
Tel. No. 8988-42-42 local 8709/8712

Project Title: PROCUREMENT OF FOOD SUPPLIES FOR MALE DORMITORY for Year 2022 (Early Procurement Activity) Project No.: JAIL-22-FS-044	
FROM	TO
Section III. Bid Data Sheet Checklist of Technical and Financial Documents ITB Clause 21.2 <ul style="list-style-type: none">• additional requirement	Section III. Bid Data Sheet Checklist of Technical and Financial Documents ITB Clause 21.2 <ul style="list-style-type: none">• Certificate of Satisfactory Performance for the Single Largest Completed Contract (SLCC)

Project Title: PROCUREMENT OF FOOD SUPPLIES FOR FEMALE DORMITORY for Year 2022 (Early Procurement Activity) Project No.: JAIL-22-FS-043	
FROM	TO
Section III. Bid Data Sheet Checklist of Technical and Financial Documents ITB Clause 21.2 <ul style="list-style-type: none">• additional requirement	Section III. Bid Data Sheet Checklist of Technical and Financial Documents ITB Clause 21.2 <ul style="list-style-type: none">• Certificate of Satisfactory Performance for the Single Largest Completed Contract (SLCC)

Please be guided accordingly.

By: BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES


MS. ROWENA T. MACATAO
Chairperson

