



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



INVITATION TO BID

April 4, 2022

	P.R. / PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	OCM-22-TA-479	OFFICE OF THE CITY MAYOR	FLORAL WREATH	P 7,168,500.00	GF	3 MONTHS
2	OCM-22-PS2-333	OFFICE OF THE CITY MAYOR	PRINTING OF COVID-19 HANDBOOK AND OTHERS	P 11,450,000.00	GF	30 CD
3	OCM-22-PHB-294B	OFFICE OF THE CITY MAYOR	TRANSPARENT WATERPROOF BAG	P 11,099,970.00	GF	30 CD
4	OCM(GAD)-22-OE-289B	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	DESKTOP COMPUTER AND OTHERS	P 1,052,275.00	GF	30 CD
5	OCM(GAD)-22-PS2-330	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	PRINTING OF QC GAD NEWSLETTER AND OTHERS	P 2,148,800.00	GF	8 MONTHS
6	OCM(HRMD)-22-OE-288	OFFICE OF THE CITY MAYOR (HUMAN RESOURCE MANAGEMENT DEPARTMENT)	SERVER	P 1,755,000.00	GF	30 CD
7	HRMD-22-OE-080B	HUMAN RESOURCE MANAGEMENT DEPARTMENT	NETWORK ATTACHED STORAGE AND OTHERS	P 1,262,638.38	GF	30 CD
8	CAO-21-FIXTURES-693	CITY ADMINISTRATOR'S OFFICE	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS AND OTHERS	P 2,976,277.70	GF	30 CD
9	CAO(TFS)-22-HCS-186	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES (GRAVEL AND OTHERS)	P 43,253,009.66	GF	30 CD
10	NDH-21-OE-610B	NOVALICHES DISTRICT HOSPITAL	NETWORK INFRASTRUCTURE EQUIPMENT AND OTHERS	P 6,963,391.54	GF	90 CD
11	VET-22-VEHICLES-151	QUEZON CITY VETERINARY DEPARTMENT	FREEZER VAN	P 2,000,000.00	TRUST FUND	60CD
12	SDO-22-VEHICLES-173B	SCHOOLS DIVISION OFFICE	MULTI-PURPOSE VEHICLES	P 27,024,000.00	GF	60 CD
13	ACCOUNTING-22-OESC-428	CITY ACCOUNTING DEPARTMENT	INK AND TONER CARTRIDGE	P 2,354,196.00	GF	30 CD
14	QCDTRC (TAHANAN)-22-AAS2-337	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	AIRCONDITIONING UNITS	P 825,500.00	GF	30CD
15	QCDTRC (TAHANAN)-22-APP-338	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	CHILLER AND OTHERS	P 538,912.00	GF	30CD
16	OCM(QMC)-22-AP1-434	OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE	SEEDLING PLASTIC BAG AND OTHERS	P 3,692,232.00	GF	30CD
17	OCM(QMC)-22-HCS-435	OFFICE OF THE CITY MAYOR – QUEZON MEMORIAL CIRCLE	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES (ELECTRICAL WIRE AND OTHERS)	P 10,385,923.50	GF	30CD
18	HEALTH-22-MSLI-468	QUEZON CITY HEALTH DEPARTMENT	MINI PORTABLE PULSE OXIMETER AND OTHERS	P 152,200,000.00	GF	30CD
19	HEALTH-22-MSLI-368	QUEZON CITY HEALTH DEPARTMENT	SYRINGE AND NEEDLE	P 4,700,000.00	GF	30CD
20	CONSO-22-PS2-584	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PRINTING OF CERTIFICATES AND OTHERS	P 969,815.00	GF	15CD
21	SSDD-22-GARMENTS-496	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	T-SHIRT AND OTHERS	P 1,278,053.00	GF	15CD
22	ENGINEERING-22-HCS-407	DEPARTMENT OF ENGINEERING	THERMOPLASTIC ROAD MARKING MACHINE AND OTHERS	P 1,636,229.00	GF	45CD
23	ENGINEERING-22-OESC-411	DEPARTMENT OF ENGINEERING	VARIOUS INK AND TONER CARTRIDGE	P 2,846,014.00	GF	30 CD
24	ENGINEERING-22-HCS-534	DEPARTMENT OF ENGINEERING	VARIOUS HARDWARE SUPPLIES (PAINT BRUSH AND OTHERS)	P 11,576,106.73	GF	45 CD
25	QCDRRMO-22-PP-413	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RESEALABLE PLASTICS AND FACE SHIELD	P 5,254,600.00	TRUST FUND	30 CD
26	QCDRRMO-22-SERVICES-537	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RENTAL OF PORTALETTS	P 9,996,200.00	TRUST FUND	8 MONTHS

27	QCDRRMO-22-IT-473	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF MULTI-HAZARD IMPACT-BASED MONITORING AND EARLY WARNING SYSTEM OF QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	P 17,250,000.00	TRUST FUND	35 CD
28	QCDRRMO-22-IT-475	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF EARLY WARNING LED BOARDS WITH CONTENT MANAGEMENT OF QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	P 17,250,000.00	TRUST FUND	125 CD
29	QCDRRMO-22-VEHICLES-535	QCDRRMO (QUEZON CITY VETERINARY DEPARTMENT)	IMPOUNDING TRUCK	P 7,200,000.00	TRUST FUND	60 CD
30	CGSD-22-SERVICES-195	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND APPLICATION OF ANTI-SLIP SOLUTION WITHIN QUEZON CITY HALL COMPOUND	P 2,706,007.50	GF	30 CD
31	CGSD-22-FFRSE-201	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER	P 1,369,500.00	GF	30 CD
32	CGSD-22-SERVICES-345B	CITY GENERAL SERVICES DEPARTMENT	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ENTERPRISE ASSET MANAGEMENT SYSTEM	P 26,676,693.80	GF	1 YEAR
33	DPOS-22-GARMENTS-108	DEPARTMENT OF PUBLIC ORDER AND SAFETY	UNIFORMS, PANTS AND OTHERS	P 3,675,284.00	GF	60 CD
34	DPOS-22-PS2-106	DEPARTMENT OF PUBLIC ORDER AND SAFETY	PRINTING OF ORDINANCE VIOLATION RECEIPT, ANNUAL TAG AND OTHERS	P 5,862,900.00	GF	30 CD
35	DPOS-22-SOP-109	DEPARTMENT OF PUBLIC ORDER AND SAFETY	METAL DETECTOR, RAINBOOTS AND OTHERS	P 5,535,175.00	GF	30 CD
36	PAISD-22-IT-389	PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY WEBSITE ENHANCEMENT, MAINTENANCE AND HOSTING	P 2,500,000.00	GF	1 YEAR
37	PDAD-22-AP1-144B	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	ASSORTED SHRUBS, GROUND COVERS, AND ORNAMENTAL TREES	P 9,497,300.00	GF	60 CD
38	OCM(POPS)-22-SOP-452	OFFICE OF THE CITY MAYOR	ANTI-RIOT TRANSPARENT SHIELD AND OTHERS	P 10,000,000.00	GF	90 CD
39	QCU-22-IS-174B	QUEZON CITY UNIVERSITY	SUPPLY AND DELIVERY OF MOBILE INTERNET CONNECTIVITY FOR THE FACULTY AND STUDENTS OF THE QUEZON CITY UNIVERSITY FOR THE YEAR 2022	P 28,252,800.00	GF	8 MONTHS
40	QCU-22-IT-339	QUEZON CITY UNIVERSITY	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF CONTACT TRACING SOFTWARE PLATFORM	P 3,220,000.00	GF	8 MONTHS
41	QCGH-21-ME-629B	QUEZON CITY GENERAL HOSPITAL	INCUBATOR AND OTHERS	P 18,290,942.00	GF	30 CD
42	SDO-22-PS2-274B	SCHOOLS DIVISION OFFICE	DIPLOMA HOLDER	P 12,750,000.00	GF	30 CD
43	CONSO-22-APP-576	VARIOUS OFFICES (INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT, CITY LEGAL DEPARTMENT, OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE), CITY PLANNING AND DEVELOPMENT DEPARTMENT, CITY PROSECUTOR'S OFFICE, HUMAN RESOURCE MANAGEMENT DEPARTMENT, PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT, PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT)	STAND FAN AND OTHERS	P 1,108,317.99	GF	30 CD
44	CONSO-22-OESC-575	VARIOUS OFFICES (CITY PROSECUTOR'S OFFICE, QUEZON CITY PROTECTION CENTER, NOVALICHES DISTRICT HOSPITAL, OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE))	TONER CARTRIDGE AND OTHERS	P 1,158,592.82	GF	30 CD
45	CONSO-22-OSD-571	VARIOUS OFFICES (INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT/CITY ARCHITECT DEPARTMENT/TASK FORCE CONTROL AND PREVENTION OF ILLEGAL STRUCTURES AND SQUATTING/QUEZON CITY PROTECTION CENTER/HUMAN RESOURCE MANAGEMENT DEPARTMENT/OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)/CITY PLANNING AND DEVELOPMENT DEPARTMENT/NOVALICHES DISTRICT HOSPITAL)	VARIOUS OFFICE SUPPLIES	P 1,435,439.62	GF	30 CD

46	CONSO-22-OE-572	VARIOUS OFFICES (INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT/CITY ARCHITECT DEPARTMENT/HUMAN RESOURCE MANAGEMENT DEPARTMENT/QUEZON CITY PROTECTION CENTER/CITY LEGAL DEPARTMENT/OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE)/PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT)	PHOTOCOPY MACHINE AND OTHER	P 1,331,417.10	GF	30 CD
47	CONSO-22-CE2-570	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT AND CITY GENERAL SERVICES DEPARTMENT	TWO-WAY RADIO AND OTHERS	P 406,985.92	GF	30 CD
48	CONSO-22- FURNITURE-573	VARIOUS OFFICES (DEPARTMENT OF PUBLIC ORDER AND SAFETY, HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT, CITY PROSECUTOR'S OFFICE, TASK FORCE CONTROL AND PREVENTION OF ILLEGAL STRUCTURES AND SQUATTING, QUEZON CITY PROTECTION CENTER, OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE), CITY GENERAL SERVICES DEPARTMENT, & MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT)	VARIOUS FURNITURE	P 1,293,072.18	GF	30 CD
49	CAO-22-OE-524	CITY ADMINISTRATOR'S OFFICE	LINE 1: DESKTOP COMPUTER AND LAPTOP	P 35,000,000.00	GF	30 CD
			LINE 2: SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF NEW RACK MOUNT SERVERS TO BE USED FOR THE VARIOUS PROJECTS OF THE CITY ASSESSOR'S OFFICE	P 12,297,613.00	GF	30 CD
			LINE 3: GRAPHICS CARD AND OTHERS	P 392,700.00	GF	30 CD
			LINE 4: DOT MATRIX PRINTER	P 274,999.95	GF	15 CD

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *GF and Trust Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects 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 **Tuesday, April 5, 2022** 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 **Tuesday, April 12, 2022** 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 **Monday, April 25, 2022**. 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 11:00 A.M. of **Monday, April 25, 2022** 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:


MA. MARGARITA T. SANTOS
Chairperson, QC-BAC-Goods and Services