



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



INVITATION TO BID

June 06, 2022

	P.R. / PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	ENGINEERING-22-VRM-761	DEPARTMENT OF ENGINEERING	RM-MOTOR VEHICLE (SPARE PARTS)	P 1,295,519.14	GENERAL FUND	45 CD
2	RMBGH-22-MSLI-509	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS MEDICAL SUPPLIES (CHROMIC ROUND NEEDLE AND OTHERS)	P 3,906,900.00	GENERAL FUND	30 CD
3	QCRRMO-22-SOP-786	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PERSONAL PROTECTIVE EQUIPMENT	P 21,206,500.00	GENERAL FUND	30 CD
4	OCM(GAD)-22-OE-289	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	DESKTOP COMPUTER AND OTHERS	P 948,275.00	GENERAL FUND	30 CD
5	HRMD-22-OE-080	HUMAN RESOURCE MANAGEMENT DEPARTMENT	NETWORK ATTACHED STORAGE AND OTHERS	P 1,489,256.70	GENERAL FUND	30 CD
6	DPOS-22-CS1-105	DEPARTMENT OF PUBLIC ORDER AND SAFETY	FOOD AND DRINKS	P 1,499,860.00	GENERAL FUND	5 MONTHS
7	DSQC-22-EHSE-495	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	SOUND LEVEL METER	P 150,000.00	GENERAL FUND	30 CD
8	DSQC-22-PS2-491	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	ENVIRONMENTAL VIOLATION RECEIPT	P 621,000.00	GENERAL FUND	60 CD
9	SSDD-22-MSLI-546	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS MEDICAL SUPPLIES	P 1,251,914.88	GENERAL FUND	15 CD
10	SDO-22-PS2-866	SCHOOLS DIVISION OFFICE	PRINTING OF IBANG KLASA SA QC NEWSLETTER	P 499,994.70	GENERAL FUND	45 CD
11	SDO-22-MSLI-851	SCHOOLS DIVISION OFFICE	ANEROID SPHYGMOMANOMETER	P 498,600.00	SPECIAL EDUCATION FUND	30 CD
12	QCU-22-IT-771	QUEZON CITY UNIVERSITY	SUPPLY, DELIVERY, AND COMMISSIONING OF A CLOUD-BASED ACCOUNTING INFORMATION SYSTEM AND AUDITING IN CIS ENVIRONMENT SOFTWARES FOR ACADEMIC PURPOSES FOR THE BACHELOR OF SCIENCE IN ACCOUNTANCY STUDENTS OF THE QUEZON CITY UNIVERSITY	P 500,000.60	GENERAL FUND	15 CD
13	QCU-22-IS-174	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 17,658,000.00	GF	5 MONTHS
14	CONSO-22-OESC-896	VARIOUS OFFICES (DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY / AMORANTO SPORTS COMPLEX)	INK CARTRIDGE AND OTHERS	P 490,811.35	GENERAL FUND	30 CD
15	CONSO-22-APP-688B	VARIOUS OFICES (CITY BUDGET DEPARTMENT / QUEZON CITY UNIVERSITY / DEPARTMENT OF PUBLIC ORDER AND SAFETY)	LED TELEVISION AND OTHERS	P 1,050,680.05	GENERAL FUND	30 CD
16	CONSO-22-SG-878	VARIOUS OFFICES (AMORANTO SPORTS COMPLEX/ OCM (PERSONS WITH DISABILITY AFFAIRS OFFICE)	BASKETBALL NET AND OTHERS	P 187,420.00	GENERAL FUND	30 CD

17	CONSO-22-HCS-900	CITY GENERAL SERVICES DEPARTMENT	VARIOUS HARDWARE SUPPLIES AND OTHERS	P 1,373,275.92	GENERAL FUND	30 CD
18	CONSO-22-PE-707B	CITY GENERAL SERVICES DEPARTMENT / DEPARTMENT OF PUBLIC ORDER AND SAFETY / PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT / OFFICE OF THE CITY MAYOR (PERSONS WITH DISABILITY AFFAIRS OFFICE)	DIGITAL CAMERA AND OTHERS	P 1,817,416.46	GENERAL FUND	30 CD
19	CONSO-22-OE-906	SCHOOLS DIVISION OFFICE/ QUEZON CITY YOUTH DEVELOPMENT OFFICE/ AMORANTO SPORTS COMPLEX	PHOTOCOPIER MACHINE AND OTHERS	P 554,537.00	GENERAL FUND	30 CD
20	RTC-22-PS2-801	REGIONAL TRIAL COURT	PRINTING OF FORMS AND OTHERS	P 657,210.00	GENERAL FUND	30 CD

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 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, June 07, 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)
500,000 and below	500.00
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 10:30 A.M. of **Tuesday, June 14, 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 11:00 A.M. of **Monday, June 27, 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 1:00 P.M. of **Monday, June 27, 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