



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



INVITATION TO BID

October 26, 2022

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	CIA-22-OE-1511	COMMITTEE ON INTERNAL ACCOUNTS	COPIER MACHINE AND PRINTER	P 1,165,987.00	GF	30 CD
2.	CONSO-22-OE-1644	CITY ASSESSOR'S OFFICE / CITY GENERAL SERVICES DEPARTMENT	VARIOUS OFFICE EQUIPMENT (PRINTER AND OTHERS)	P 1,344,999.00	GF	30 CD
3.	QCPL-22-BMOP-983B	QUEZON CITY PUBLIC LIBRARY	VARIOUS BOOKS (LOCAL AND FOREIGN BOOKS)	P 1,315,663.23	GF	30 CD
4.	QCSBCDPO-22-GM-1268	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS	AIR CARE DEODORIZER STARTER SET	P 9,301,000.00	GF	30 CD
5.	VET-22-VPS1-716b	QUEZON CITY VETERINARY DEPARTMENT	ANTI-RABIES VACCINE FOR ANIMALS AND OTHERS	P 8,511,840.00	GF	30 CD
6.	CPDD-22-OE-1300B	CITY PLANNING AND DEVELOPMENT DEPARTMENT	VARIOUS OFFICE EQUIPMENT LINE 2: LAPTOP AND OTHERS	P 1,740,800.00	GF	30 CD
7.	CPDD-22-PS2-1424	CITY PLANNING AND DEVELOPMENT DEPARTMENT	PRINTING OF COMPREHENSIVE DEVELOPMENT PLAN (CDP) AND OTHERS	P1,484,000.00	GF	30 CD
8.	MDAD-22-CG-1482	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	VENDORS UMBRELLA	P1,998,500.00	GF	30 CD
9.	MDAD-22-OE-1468	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	DESKTOP COMPUTER AND OTHERS	P6,460,990.00	GF	30 CD
10.	HCDRD-22-SS2-1462	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	SURVEY WORKS AND TITLING DOCUMENTATION	P 1,703,896.80	GF	1 MONTH
11.	OCM-22-GM-1548	OFFICE OF THE CITY MAYOR	FOLDABLE HAND CARRY MAT	P 8,175,000.00	GF	20 CD
12.	OCM-22-TA-1565	OFFICE OF THE CITY MAYOR	CUSTOMIZED CARD TYPE USB AND OTHERS	P 2,225,000.00	GF	15 CD
13.	OCM-22-GI2-1545	OFFICE OF THE CITY MAYOR	RICE	P 27,500,000.00	GF	1 MONTH
14.	OCM-22-PS2-1550	OFFICE OF THE CITY MAYOR	PRINTING OF TARPULIN	P 4,100,000.00	GF	1 MONTH
15.	OCM-22-SERVICES-1551	OFFICE OF THE CITY MAYOR	RENTAL OF LED PANEL SCREEN AND OTHERS	P 36,865,356.00	GF	1 MONTH
16.	OCM-22-OSD-1629	OFFICE OF THE CITY MAYOR	STICKER PAPER AND OTHERS	P 18,199,701.00	GF	30 CD
17.	CONSO-22-CS1-1633	PUBLIC EMPLOYMENT SERVICE OFFICE	FOOD AND DRINKS	P 1,470,511.95	GF	1 MONTH
18.	CTO-22-OESC-1527	CITY TREASURER'S OFFICE	TONER CARTRIDGE AND OTHERS	P 3,593,920.00	GF	30 CD
19.	ENGINEERING-22-FIXTURES-1611	DEPARTMENT OF ENGINEERING	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR 5TH AND 8TH FLOOR - DEPARTMENT OF ENGINEERING	P 17,911,209.00	GF	45 CD
20.	QCU-22-OESC-1162B	QUEZON CITY UNIVERSITY	TONER CARTRIDGE AND OTHERS	P 2,148,134.80	GF	30 CD
21.	QCU-22-OSD-1161	QUEZON CITY UNIVERSITY	VARIOUS OFFICE SUPPLIES	P 1,004,919.06	GF	30 CD
22.	QCU-22-AMS-1521	QUEZON CITY UNIVERSITY	PREVENTIVE MAINTENANCE SERVICES AND REPAIRS OF QUEZON CITY UNIVERSITY AIRCONDITION UNITS	P 1,982,779.20	GF	30 CD
23.	BUDGET-22-OE-1541	CITY BUDGET DEPARTMENT	DIGITAL DUPLICATOR AND OTHERS	P 1,007,126.00	GF	30 CD
24.	NDH-22-HMF-1571	NOVALICHES DISTRICT HOSPITAL	COMPUTED RADIOGRAPHY WITH PRINTER	P 7,000,000.00	GF	60 CD
25.	OCM(POPS)-22-SOP-1065	OFFICE OF THE CITY MAYOR - POPS PLAN (BCRD)	BATON	P 1,999,800.00	GF	15 CD
26.	CONSO-22-CS1-1659	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	FOOD AND DRINKS AND OTHERS	P 1,273,473.50	GF	15 CD
27.	BCRD-22-SERVICES-1428	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	RENTAL OF VENUE AND OTHERS	P 3,170,000.00	GF	15 CD
28.	CONSO-22-GI2-1628	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT / SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: GROCERY PACKS	P 28,739,286.40	GF	1 MONTH
			LINE 2: FOOD PACKS	P 139,492,800.00	GF	1 MONTH
			LINE 3: FOOD PACKS FOR INDIGENT	P 241,935,782.44	GF	1 MONTH
			LINE 4: GROCERY PACKS	P 22,998,113.12	GF	1 MONTH

29.	SDO-22-BMOP-1582	SCHOOLS DIVISION OFFICE	VARIOUS BOOKS Line 1: SENIOR HIGH SCHOOL WORKTEXT FOR SPECIALIZED COURSES	P 19,998,430.00	SEF	30 CD
			VARIOUS BOOKS Line 2: MATH WORKBOOKS	P 40,286,379.00	SEF	30 CD
			VARIOUS BOOKS Line 3: SUPPLEMENTAL READING MATERIALS FOR LITERACY INITIATIVES OF SDO-QC	P 15,330,000.00	SEF	30 CD
			VARIOUS BOOKS Line 4: READING MATERIALS FOR READING REMEDIATION PROGRAM	P 707,850.00	SEF	30 CD
30.	SDO-22-EMS-1533	SCHOOLS DIVISION OFFICE	MATH WINDOW CARDS	P 11,942,400.00	SEF	30 CD
31.	SDO-22-MSLI-814	SCHOOLS DIVISION OFFICE	VARIOUS MEDICAL SUPPLIES (GLOVES AND OTHERS)	P 2,483,476.10	SEF	30 CD
32.	QCRRMO-22-VEHICLES-1309	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CGSD)	29-SEATER BUS	P 9,635,200.00	GF	90 CD
33.	SSDD-22-EMS-1556	SOCIAL SERVICES DEVOPMENT DEPARTMENT	STARTER KIT FOR DAY CARE CENTERS	P 2,999,778.00	GF	1 MONTH
34.	SSDD-22-BMOP-1557	SOCIAL SERVICES DEVOPMENT DEPARTMENT	BOOKS AND OTHERS	P 2,238,500.00	GF	15 CD
35.	HEALTH-22-DM-1636	QUEZON CITY HEALTH DEPARTMENT	POUCH WITH DRUGS AND MEDICINES	P 5,149,082.60	GF	1 MONTH
36.	HEALTH-22-OESC-918	QUEZON CITY HEALTH DEPARTMENT	INK AND TONER CARTRIDGES	P 3,300,603.00	GF	1 MONTH
37.	HEALTH-22-JS2-1212	QUEZON CITY HEALTH DEPARTMENT	VARIOUS JANITORIAL SUPPLIES	P 6,139,561.12	GF	1 MONTH
38.	HEALTH-22-MSLI-958	QUEZON CITY HEALTH DEPARTMENT	VARIOUS MEDICAL SUPPLIES	P 2,821,381.50	GF	1 MONTH
39.	HEALTH-22-SOP-775B	QUEZON CITY HEALTH DEPARTMENT	MISTING MACHINE	P 3,752,400.00	GF	30 CD
40.	HEALTH-22-PS2-908	QUEZON CITY HEALTH DEPARTMENT	PRINTING OF VARIOUS BOOKLETS	P 1,298,000.00	GF	30 CD
41.	CCRD-22-IT-1396	CITY CIVIL REGISTRY DEPARTMENT	DOCUMENT DIGITIZATION SERVICES PHASE II FOR THE CITY CIVIL REGISTRY DEPARTMENT OF QUEZON CITY	P 3,275,000.00	GF	1 YEAR
42.	CONSO-22-OESC-896B	VARIOUS OFFICES: (DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY / AMORANTO SPORTS COMPLEX)	INK CARTRIDGE AND OTHERS	P 490,811.35	GF	30 CD
43.	CONSO-22-FOODSTUFF-1647	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT / SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: RICE	P 30,222,500.00	GF	1 MONTH
			LINE 2: FOOD PACKS	P 5,571,392.00	GF	1 MONTH
			LINE 3: RICE	P 3,000,000.00	GF	1 MONTH
			LINE 4: RICE AND OTHERS	P 1,998,800.00	GF	1 MONTH
44.	CONSO-22-HLMF-1649	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT/ OFFICE OF THE CITY MAYOR -POPS PLAN (BCRD)	LINE 1: HOTEL ACCOMMODATION, FOOD AND OTHERS	P 2,971,215.00	GF	1 MONTH
			LINE 2: HOTEL ACCOMMODATION, FOOD AND OTHERS	P 2,459,601.40	GF	1 MONTH
			LINE 3: HOTEL ACCOMMODATION, FOOD AND OTHERS	P 2,299,356.20	GF	1 MONTH
			LINE 4: VENUE RENTAL AND OTHERS	P 3,264,628.00	GF	1 MONTH

- 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.
- 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.
- 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.
 - 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.
- 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 **Thursday, October 27, 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;

- PhilGEPS Registration Certificate (Platinum – 3 pages)
 - Document Request List (DRL)
 - Authorization to Purchase Bidding Documents
 - Corporate Secretary Certificate for corporation (specific for the project)
 - Special Power of Attorney for single proprietorship (specific for the project)
 - Notarized Joint Venture Agreement (as applicable)
6. The **Quezon City Local Government** will hold a Pre-Bid Conference on **3:00 P.M. of Thursday, November 03, 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=OVRuVE0weXZMNXYwZG5LaWd1dXk1QT09>
- 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 **Tuesday, November 15, 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 **Tuesday, November 15, 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