



# QUEZON CITY GOVERNMENT BAC – GOODS AND SERVICES



## INVITATION TO BID

October 17, 2022

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	OCM-22-GI2-1547	OFFICE OF THE CITY MAYOR	CANNED MEAT AND OTHERS	P 35,173,125.30	GENERAL FUND	1 MONTH
2	OCM-22-PCP1-1559	OFFICE OF THE CITY MAYOR	BLANKET AND OTHERS	P 17,149,370.00	GENERAL FUND	20 CD
3	OCM-22-TA-1544	OFFICE OF THE CITY MAYOR	FLORAL WREATH	P 14,337,000.00	GENERAL FUND	1 MONTH
4	OCM-22-KITCHENWARE-1546	OFFICE OF THE CITY MAYOR	STARTER KIT (KITCHEN SUPPLIES)	P 18,970,000.00	GENERAL FUND	30 CD
5	OCM-22-GARMENTS-1549	OFFICE OF THE CITY MAYOR	COLLARED SHIRT WITH PRINT	P 3,500,000.00	GENERAL FUND	20 CD
6	OCM-22-OE-1025B	OFFICE OF THE CITY MAYOR	VARIOUS OFFICE EQUIPMENT LINE 3: PRINTER AND OTHERS	P 495,000.00	GENERAL FUND	30 CD
7	OCM(POPS)-22-CS1-1186	OFFICE OF THE CITY MAYOR – POPS PLAN (BCRD)	FOOD AND DRINKS AND OTHERS	P 5,153,750.00	GENERAL FUND	1 MONTH
8	OCM(POPS)-22-HLMF-1147	OFFICE OF THE CITY MAYOR – POPS PLAN (QCADAAC)	HOTEL ACCOMMODATION AND OTHERS	P 2,983,500.00	GENERAL FUND	1 MONTH
9	OCM(POPS)-22-SSDE-1196	OFFICE OF THE CITY MAYOR – POPS PLAN	SUPPLY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF PROJECT AURORA: QUEZON CITY GOVERNMENT UNIFIED CCTV COMMAND SYSTEM PHASE 2	P 115,000,000.00	GENERAL FUND	150 CD
10	OCM(POPS)-22-VEHICLES-1041	OFFICE OF THE CITY MAYOR- POPS PLAN (QCPD)	SWAT VAN	P 6,000,000.00	GENERAL FUND	90 CD
11	ENGINEERING-22-IT-1121B	DEPARTMENT OF ENGINEERING	SUPPLY, INSTALLATION, COMMISSIONING AND TESTING OF PLANNING AND PROGRAMMING DIVISION INTEGRATED SYSTEM (PPDIS) AT CITY ENGINEERING DEPARTMENT	P 18,292,000.00	GENERAL FUND	360 CD
12	NDH-22-JS2-1552	NOVALICHES DISTRICT HOSPITAL	ANTI-MICROBIAL HANDWASH AND OTHERS	P 11,408,420.00	GENERAL FUND	30 CD
13	NDH-22-ELTE-1055	NOVALICHES DISTRICT HOSPITAL	SAFETY ANALYZER AND OTHERS	P 9,210,527.92	GENERAL FUND	60 CD
14	QCU-22-IT-1174C	QUEZON CITY UNIVERSITY	SUPPLY, DELIVERY, AND COMMISSIONING OF MATRIX LABORATORY FOR ACADEMIC PURPOSES FOR THE BACHELOR OF SCIENCE IN ELECTRONICS ENGINEERING STUDENTS OF THE QUEZON CITY UNIVERSITY	P 1,325,000.00	GENERAL FUND	45 CD
15	LIGA-22-EMS-1485	LIGA NG MGA BARANGAY	BACKPACK WITH SCHOOL SUPPLIES	P 3,999,450.00	GENERAL FUND	15 CD
16	SDO-22-OESC-1534	SCHOOLS DIVISION OFFICE	RIBBON FOR ID CARD PRINTER	P 7,995,000.00	SPECIAL EDUCATION FUND	30 CD
17	SDO-22-BMOP-1539	SCHOOLS DIVISION OFFICE	SUPPLY AND DELIVERY OF READING RESOURCES FOR PUBLIC ELEMENTARY SCHOOLS IN QUEZON CITY	P 12,363,135.00	SPECIAL EDUCATION FUND	30 CD
18	SDO-22-SERVICES-1530	SCHOOLS DIVISION OFFICE	COMPREHENSIVE RAPID ENGLISH LITERACY, FILIPINO LITERACY, NUMERACY, AND SOCIAL AND EMOTIONAL LEARNING ASSESSMENT FOR LEARNERS OF QUEZON CITY	P 8,069,250.00	SPECIAL EDUCATION FUND	30 CD
19	SDO-22-PCP1-1536	SCHOOLS DIVISION OFFICE	PRESCRIPTION EYEGLASSES WITH PLASTIC CASE AND WIPER	P 3,960,000.00	SPECIAL EDUCATION FUND	30 CD
20	SDO-22-MSLI-1532	SCHOOLS DIVISION OFFICE	DRRM TRAUMA BAG AND FIRST AID KIT SUPPLIES	P 3,590,185.98	SPECIAL EDUCATION FUND	30 CD



21	CGSD-22-FFRSE-1581	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER	P 1,866,450.00	GENERAL FUND	30 CD
22	OCM(CGSD)-22-ESLC-1308	OFFICE OF THE CITY MAYOR (CITY GENERAL SERVICES DEPARTMENT)	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS OUTDOOR LED LIGHTS AND OTHERS INCLUDING DISMANTLING AND SAFEKEEPING	P 4,963,731.00	GENERAL FUND	30 CD
23	CONSO-22-PCP1-1489	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	HYGIENE KITS	P 1,913,500.00	GENERAL FUND	45 CD
24	QCGH-22-MSLI-1036	QUEZON CITY GENERAL HOSPITAL	VARIOUS MEDICAL SUPPLIES (FACE MASK AND OTHERS)	P 95,558,949.13	GENERAL FUND	45 CD
25	CONSO-22-OE-1418B	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	VARIOUS OFFICE EQUIPMENT (DESKTOP COMPUTERS AND OTHERS)	P 2,372,150.00	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, October 18, 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, October 25, 2022** at **2<sup>nd</sup> 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 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 11:00 A.M. of **Monday, November 07, 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, November 07, 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=R2dZUUp4Z3lyU29iZGVlWmdKRjZCd09>

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

2<sup>nd</sup> Floor, Procurement Department,

Finance Building, Quezon City Hall Compound

Elliptical Road, Barangay Central Diliman, Quezon City.

Email Add: [bacgoods.procurement@quezoncity.gov.ph](mailto:bacgoods.procurement@quezoncity.gov.ph)

Tel. No. (02)8988-4242 loc. 8506/8710

Website: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

12. You may visit the following websites:

For downloading of Bidding Documents: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

By:

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