



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. 42-2022
Series of 2022

Notice is hereby given to all concerned bidders for the following Projects
scheduled for Public Bidding on **December 07, 2022**, viz:

INVITATION TO BID (FOR ALL PROJECTS)	
FROM	TO
No. 7. Bids must be duly received by the BAC Secretariat through manual submission at the 2 nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 9:00 A.M. of Monday, December 07, 2022. Late bids shall not be accepted.	No. 7. Bids must be duly received by the BAC Secretariat through manual submission at the 2 nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 9:00 A.M. of <u>Wednesday</u> , December 07, 2022. Late bids shall not be accepted.
9. Bid opening shall be on 10:00 A.M. of Monday, December 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.	9. Bid opening shall be on 10:00 A.M. of <u>Wednesday</u> , December 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.

Project Title: LINE 3: JANITORIAL SERVICES FOR VARIOUS HEALTH CENTERS, LYING-IN CLINICS AND LABORATORY FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	
Project No.: CONSO-23-JS1-0082	
FROM	TO
Terms of Reference under no. 9.0 Project Standards & Requirements <ul style="list-style-type: none">Keep designated service areas clean twenty-four (24) hours a day <u>seven (7) days a week</u> for the Project duration	Terms of Reference under no. 9.0 Project Standards & Requirements <ul style="list-style-type: none">Keep designated service areas clean twenty-four (24) hours a day <u>five (5) days a week</u> for the Project duration

Project Title: LINE 4: JANITORIAL SERVICES FOR MEDICAL FACILITIES (HOPE 4) LOCATED AT QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	
Project No.: CONSO-23-JS1-0082	
FROM	TO
Section VI. Schedule of Requirements <ul style="list-style-type: none">PROVISION OF JANITORS/JANITRESS: With night differential (18) Without night differential (4)	Section VI. Schedule of Requirements <ul style="list-style-type: none">PROVISION OF JANITORS/JANITRESS: With night differential <u>(4)</u> Without night differential <u>(18)</u>



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Project Title: LINE 1 TO 3: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR ROSARIO MACLANG BAUTISTA / NOVALICHES DISTRICT HOSPITAL / QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

Project No.: CONSO-23-FOODSTUFF-0087

FROM	TO
Invitation to Bid No. 8 under column Project Name <ul style="list-style-type: none">SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	Invitation to Bid No. 8 under column Project Name <ul style="list-style-type: none">➤ LINE 1: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)➤ LINE 2: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)➤ LINE 3: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

Project Title: LINE 2: ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF VARIOUS ASSESSMENT DOCUMENTS TO REAL PROPERTY OWNER LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE OFFICE OF THE ASSESSOR OF QUEZON CITY FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

Project No.: CONSO-23-SERVICES-0095

FROM

Terms of Reference

II. Scope of Services

1. Pick-up of documents and other matters from the OCA and deliver the same to the addressee, within the period specified or within two (2) calendar days from pick-up if within Metro Manila, three (3) days for outside Metro Manila and five (5) to seven (7) business days for international.

V. Budget Allocation

1.A. DOMESTIC

I. N Pouch Regular

AREA	DEL. RATE	BUDGET	DELIVERIES
NCR		P. 7,000,000.00	9.333
LUZON			73.684
VIS/MIN			66.667
ISLANDER			63.636

II. N Pouch XL

AREA	DEL. RATE	BUDGET	DELIVERIES
NCR		P. 7,000,000.00	70.000
LUZON			55.732
VIS/MIN			52.395
ISLANDER			49.435

III. N Pouch SS

AREA	DEL. RATE	BUDGET	DELIVERIES
NCR		P. 7,000,000.00	51.688
LUZON			46.791
VIS/MIN			44.416
ISLANDER			42.271

TO

Terms of Reference

II. Scope of Services

> Pick-up of documents and other matters from the OCA and deliver the same to the addressee, within the period specified or within two (2) calendar days from pick-up if within Metro Manila, three to four (3-4) days for outside Metro Manila and five to seven (5-7) business days for international.

V. Budget Allocation

1.A. DOMESTIC

I. N Pouch Regular (Up to 1 Kilogram)

AREA	DEL. RATE
NCR	
LUZON	
VIS/MIN	
ISLANDER	

II. N Pouch XL (1 - 3 kilograms)

AREA	DEL. RATE
NCR	
LUZON	
VIS/MIN	
ISLANDER	

III. N Pouch SS (3 - 5 Kilograms)

AREA	DEL. RATE
NCR	
LUZON	
VIS/MIN	
ISLANDER	



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B. INTERNATIONAL

Z O N E A	Weight	DEL. RATE	BUDGET	DELIVERIES
	0.50		P 7,000,000.00	2,575
	1.00			5,300
	1.50			5,308
	2.00			4,578
	2.50			4,079
	3.00			3,555

Z O N E B	Weight	DEL. RATE	BUDGET	DELIVERIES
	0.50		P 7,000,000.00	5,581
	1.00			4,749
	1.50			4,105
	2.00			3,515
	2.50			3,214
	3.00			2,959

Z O N E C	Weight	DEL. RATE	BUDGET	DELIVERIES
	0.50		P 7,000,000.00	4,611
	1.00			3,657
	1.50			3,059
	2.00			2,608
	2.50			2,289
	3.00			2,072

Z O N E D	Weight	DEL. RATE	BUDGET	DELIVERIES
	0.50		P 7,000,000.00	4,358
	1.00			3,297
	1.50			2,719
	2.00			2,314
	2.50			2,007
	3.00			1,911

Z O N E E	Weight	DEL. RATE	BUDGET	DELIVERIES
	0.50		P 7,000,000.00	2,673
	1.00			2,052
	1.50			1,627
	2.00			1,354
	2.50			1,154
	3.00			1,132

Z O N E F	Weight	DEL. RATE	BUDGET	DELIVERIES
	0.50		P 7,000,000.00	2,662
	1.00			1,859
	1.50			1,385
	2.00			1,108
	2.50			922
	3.00			915

Z O N E G	Weight	DEL. RATE	BUDGET	DELIVERIES
	0.50		P 7,000,000.00	2,597
	1.00			2,079
	1.50			1,734
	2.00			1,483
	2.50			1,298
	3.00			1,161

- 3. NONE

B. INTERNATIONAL

ZONE A	Weight	DEL. RATE
	0.50	
	1.00	
	1.50	

ZONE B	Weight	DEL. RATE
	0.50	
	1.00	
	1.50	

ZONE C	Weight	DEL. RATE
	0.50	
	1.00	
	1.50	

ZONE D	Weight	DEL. RATE
	0.50	
	1.00	
	1.50	

ZONE E	Weight	DEL. RATE
	0.50	
	1.00	
	1.50	

ZONE F	Weight	DEL. RATE
	0.50	
	1.00	
	1.50	

ZONE G	Weight	DEL. RATE
	0.50	
	1.00	
	1.50	

- 3. Transit time indicated does not include weekends, holidays, ODZ, Customs Issue and certain post codes. Some destinations may exceed 5 days.



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Project Title: LINE 1 TO 5: JANITORIAL SERVICES FOR QUEZON CITY HALL COMPLEX/ QCU CAMPUSES/ KORPHIL/ QC UNDERPASSES/ QUEZON MEMORIAL CIRCLE/ QCX MUSEUM AND OTHER GOVERNMENT/ FOR EIGHT (8) PUBLIC MARKETS/ FOR VARIOUS HEALTH CENTERS, LYING-IN CLINICS AND LABORATORY/ FOR MEDICAL FACILITIES (HOPE 4) LOCATED AT QUEZON CITY GENERAL HOSPITAL/ FOR QUEZON CITY PUBLIC SCHOOLS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

Project No.: CONSO-23-JS1-0082

Project Title: LINE 1 TO 3: JANITORIAL SERVICES FOR ROSARIO MACLANG BAUTISTA / NOVALICHES DISTRICT HOSPITAL / QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

Project No.: CONSO-23-JS1-0085

FROM

COST DERIVATION
JANITORIAL SERVICES

PROJECT TITLE: _____
PROJECT NO.: _____

I. LABOR COST	No. of Pax	With Night Differential	Without Night Differential
A. Amount due to Janitor/Janitress			
A.1 With night differential			
1. Basic Average Pay (BAP) (570 x no. of days / 12)			
2. 13th month pay (570 x 65 / 12 / 12)			
3. 5-day incentive (570 x 5 / 12)			
4. Night shift Differential (BAP*10%)			
Sub-total (A.1)			
A.2 Without night differential			
1. Basic Average Pay (BAP) (570 x no. of days / 12)			
2. 13th month pay (570 x 65 / 12 / 12)			
3. 5-day incentive (570 x 5 / 12)			
Sub-total (A.2)			
B. Amount due to Government			
B.1 With night differential			
1. SSS			
2. Philhealth			
3. ECC			
4. PAG-IBIG			
Sub-total (B.1)			
B.2 Without night differential			
1. SSS			
2. Philhealth			
3. ECC			
4. PAG-IBIG			
Sub-total (B.2)			
C. Total amount due to Janitor and Government			
C.1 With night differential (A.1 + B.1)			
C.2 Without night differential (A.2 + B.2)			
D. Total Labor Cost (for all janitors for 12 months)			
D.1 With night differential			
D.2 Without night differential			
TOTAL LABOR COST			
II. CONSUMABLES			
A. Cost of Consumables per Janitor for 12 months			
B. Total Cost of Consumables for total # of Janitor for 12 months			
TOTAL LABOR COST + CONSUMABLES			
III. OTHER COST			
A. ADMINISTRATIVE COST (18% of Total Labor Cost + consumables)			
B. VALUE ADDED TAX (12% of Labor cost + consumables and Admin cost)			
IV. TOTAL CONTRACT COST FOR 1 YEAR			
TOTAL COST FOR 1 YEAR (with and without night differential)			

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

TO

COST DERIVATION
JANITORIAL SERVICES

PROJECT TITLE: _____
PROJECT NO.: _____

I. LABOR COST	No. of Pax	With Night Differential	Without Night Differential
A. Amount due to Janitor/Janitress			
A.1 With night differential			
1. Basic Average Pay (BAP) (570 x no. of days / 12)			
2. 13th month pay (570 x no. of days / 12 / 12)			
3. 5-day incentive (570 x 5 / 12)			
4. Night shift Differential (BAP*10%)			
Sub-total (A.1)			
A.2 Without night differential			
1. Basic Average Pay (BAP) (570 x no. of days / 12)			
2. 13th month pay (570 x no. of days / 12 / 12)			
3. 5-day incentive (570 x 5 / 12)			
Sub-total (A.2)			
B. Amount due to Government			
B.1 With night differential			
1. SSS			
2. Philhealth			
3. ECC			
4. PAG-IBIG			
Sub-total (B.1)			
B.2 Without night differential			
1. SSS			
2. Philhealth			
3. ECC			
4. PAG-IBIG			
Sub-total (B.2)			
C. Total amount due to Janitor and Government			
C.1 With night differential (A.1 + B.1)			
C.2 Without night differential (A.2 + B.2)			
D. Total Labor Cost (for all janitors for 12 months)			
D.1 With night differential			
D.2 Without night differential			
TOTAL LABOR COST			
II. CONSUMABLES			
A. Cost of Consumables per Janitor for 12 months			
B. Total Cost of Consumables for total # of Janitor for 12 months			
TOTAL LABOR COST + CONSUMABLES			
III. OTHER COST			
A. ADMINISTRATIVE COST (18% of Total Labor Cost + consumables)			
B. VALUE ADDED TAX (12% of Labor cost + consumables and Admin cost)			
IV. TOTAL CONTRACT COST FOR 1 YEAR			
TOTAL COST FOR 1 YEAR (with and without night differential)			

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____



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<p>Section VII. Technical Specifications and Annex A (V.a Other Factors)</p> <ul style="list-style-type: none"> Department of Health (DOH) Vaccination Certificate or Local Government Vaccination card for Covid-19 that has indication of at least three (3) doses (1st dosage, 2nd dosage and one booster shot) or negative COVID-19 test result 	<p>Section VII. Technical Specifications and Annex A (V.a Other Factors)</p> <ul style="list-style-type: none"> All janitorial personnel to be deployed should be fully vaccinated with COVID-19 vaccine
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Project Title: LINE 3: JANITORIAL SERVICES FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY) Project No.: CONSO-23-JS1-0085			
FROM		TO	
Section VI. Schedule of Requirements		Section VI. Schedule of Requirements	
	SEMI- ANNUALLY SUPPLIES		
3	Mop handle, with head screw type plastic handle	pc	48
4	Plastic dust pan with detachable head non-rigid	pc	48
5		pc	6
6	Hand brush, plastic	pc	24
7	Dust mop 5/24	pc	2
8	Plastic pail, 10 liters	pc	24
9	Push brush	pc	12
	QUARTERLY SUPPLIES		
10	Mop Head	pc	480
11	Soft Broom	pc	280
12	Stick Broom	pc	120
13	Toilet Bowl Brush, 100ml	pc	144
14	Hand Sprayer, 500ml	pc	144
15	Glass Squeegee	pc	96
16	Toilet Pump	pc	48
	MONTHLY SUPPLIES		
17	Powder soap	kilo	600
18	Round rug, 7" diameter	Kilo	72
19	Polymer Sealer Finish Wax	gal	120
20	Emulsion Wax	gal	48
21	Toilet Bowl Cleaner	gal	96
22	Disinfectant concentrate, anti-bacterial FDA approved	gal	72
23	Air Freshener	gal	60
24	Wax Stripper	gal	36
25	Forward general-purpose cleaner	gal	12
26	Carpet Stain Remover	gal	12
27	Glass and minor cleaner	gal	12
28	Bleaching liquid	Cont.	12
29	Disposable Gloves	Pair	2400
30	Deodorant Cake, 100 grams	Pcs	2160
31	Scrubbing pad nylon 95 x 150mm	pc	720
	SEMI- ANNUALLY SUPPLIES		
3	Mop handle, with head screw type plastic handle	pc	24
4	Plastic dust pan with detachable head non-rigid	pc	24
5		pc	3
6	Hand brush, plastic	pc	12
7	Dust mop 5/24	pc	1
8	Plastic pail, 10 liters	pc	12
9	Push brush	pc	6
	QUARTERLY SUPPLIES		
10	Mop Head	pc	120
11	Soft Broom	pc	70
12	Stick Broom	pc	30
13	Toilet Bowl Brush, 100ml	pc	36
14	Hand Sprayer, 500ml	pc	36
15	Glass Squeegee	pc	24
16	Toilet Pump	pc	12
	MONTHLY SUPPLIES		
17	Powder soap	kilo	50
18	Round rug, 7" diameter	Kilo	6
19	Polymer Sealer Finish Wax	gal	10
20	Emulsion Wax	gal	4
21	Toilet Bowl Cleaner	gal	8
22	Disinfectant concentrate, anti-bacterial FDA approved	gal	6
23	Air Freshener	gal	5
24	Wax Stripper	gal	3
25	Forward general-purpose cleaner	gal	1
26	Carpet Stain Remover	gal	1
27	Glass and minor cleaner	gal	1
28	Bleaching liquid	Cont.	1
29	Disposable Gloves	Pair	200
30	Deodorant Cake, 100 grams	Pcs	180



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32	Scouring Pad	pc	480	31	Scrubbing pad nylon 95 x 150mm	pc	60
33	Microfiber Cloth	pc	30	32	Scouring Pad	pc	40
34	Steel Wool	pc	96	33	Microfiber Cloth	pc	30
35	Stripping Pad 16"	pc	60	34	Steel Wool	pc	8
36	Polishing Pad #16	pc	60	35	Stripping Pad 16"	pc	5
37	Scrubbing Pad 16"	pc	60	36	Polishing Pad #16	pc	5
38	Face Mask, 4-ply 50 pcs/ box	Box	36	37	Scrubbing Pad 16"	pc	5
39	Insect Killer, 500ml	can	120	38	Face Mask, 4-ply 50 pcs/ box	Box	3
40	Furniture Polish 330ml	can	36	39	Insect Killer, 500ml	can	10
41	Air Freshener 320ml	can	36	40	Furniture Polish 330ml	can	3
42	Metal Polish	can	12	41	Air Freshener 320ml	can	3
43	Trash Bag 13 x 13 x 32 (Black)	pc	48000	42	Metal Polish	can	1
44	Trash Bag 13 x 13 x 32 (Yellow)	pc	60000	43	Trash Bag 13 x 13 x 32 (Black)	pc	4,000
45	Trash Bag 13 x 13 x 32 (Green)	pc	24000	44	Trash Bag 13 x 13 x 32 (Yellow)	pc	5,000
46	Trash Bag 37 x 40 (Black)	pc	36000	45	Trash Bag 13 x 13 x 32 (Green)	pc	2,000
47	Trash Bag 37 x 40 (Green)	pc	24000	46	Trash Bag 37 x 40 (Black)	pc	3,000
48	Trash Bag 37 x 40 (Yellow)	pc	60000	47	Trash Bag 37 x 40 (Green)	pc	2,000
				48	Trash Bag 37 x 40 (Yellow)	pc	5,000

(With revised Terms of Reference)

Project Title: LINE 1 TO 8: QUEZON CITY BUS AUGMENTATION PROGRAM: ROUTE 1-8 FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

Project No.: CAO-23-SERVICES-0044

FROM	TO
Invitation to Bid No. 19 under column Project Name <ul style="list-style-type: none"> LINE 1: ROUTE 1 QUEZON CITY HALL TO CUBAO (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) LINE 2: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) LINE 3: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) LINE 4: ROUTE 4 QUEZON CITY HALL TO GEN. LUIS (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) LINE 5: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) LINE 6: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) LINE 7: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) LINE 8: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) 	Invitation to Bid No. 19 under column Project Name <ul style="list-style-type: none"> ➤ QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 1: ROUTE 1 QUEZON CITY HALL TO CUBAO (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) ➤ QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 2: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) ➤ QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 3: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) ➤ QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 4: ROUTE 4 QUEZON CITY HALL TO GEN. LUIS (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) ➤ QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 5: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY) ➤ QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 6: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)



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Terms of Reference

IX. PROJECT STANDARDS AND REQUIREMENTS –

1. General Requirements item f (page 6 of 18)

Submit the list of unique registration numbers of bus units with supporting documents of ownership of Bus Operator to be provided to the City...

IX. PROJECT STANDARDS AND REQUIREMENTS –

2. Conditions of the Bus Units item k

(Page 8 of 18)

Have postpaid Wi-Fi with a minimum of 300mbps for each bus unit...

XI. COST PER TRIP MATRIX (Page 10 of 18)

PREVAILING RETAIL PUMP PRICES OF DIESEL
76 and above
66 - 75
56 - 65
46 - 55
45 and below

- **QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 7: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)**
- **QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 8: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)**

Terms of Reference

IX. PROJECT STANDARDS AND REQUIREMENTS –

1. General Requirements item f (page 6 of 18)

Submit the list of unique registration numbers of bus units with supporting documents evidencing either (a) ownership of the bus unit or (b) possesses the right to use, for the duration of the project, of not more than twenty-five percent (25%) of the minimum required bus units with CPC for PUB. The list shall also be provided to the TTMD before the first day of operation.

IX. PROJECT STANDARDS AND REQUIREMENTS –

2. Conditions of the Bus Units item k

(Page 8 of 18)

Have postpaid Wi-Fi with up to 300mbps for each bus unit...

XI. COST PER TRIP MATRIX (Page 10 of 18)

PREVAILING RETAIL PUMP PRICES OF DIESEL
76 and above
66 - 75
56 - 65
55 and below

(With revised Terms of Reference)

Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 1: ROUTE 1 QUEZON CITY HALL TO CUBAO (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

Project No.: CAO-23-SERVICES-0044

FROM	TO
Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)	Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)



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1	Purchase of services from Bus Operators that will deploy City Buses according to the set departure interval at designated pick-up and drop-off points. ROUTE 1- QUEZON CITY HALL TO CUBAO (VICE VERSA)	Trips	38,329	1	Purchase of services from Bus Operators that will deploy City Buses according to the set departure interval at designated pick-up and drop-off points. ROUTE 1- QUEZON CITY HALL TO CUBAO (VICE VERSA)	Trips	37,330
2	Special Trips	Kilometer	4,000	2	Special Trips	Kilometer	4,015.77
5	Monthly subscription for Postpaid Wi-Fi (300mbps)	pc	9	5	Monthly subscription for Postpaid Wi-Fi (up to 300mbps)	pc	9
				<i>(With revised Terms of Reference)</i>			

Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 2: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

Project No.: CAO-23-SERVICES-0044

FROM				TO			
Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)				Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)			
1	Purchase of services from Bus Operator that will deploy City Buses according to the set departure interval in designated pick-up and drop-off points. ROUTE 2- QUEZON CITY HALL TO LITEX (VICE VERSA)	Trips	49,036	1	Purchase of services from Bus Operator that will deploy City Buses according to the set departure interval in designated pick-up and drop-off points. ROUTE 2- QUEZON CITY HALL TO LITEX (VICE VERSA)	Trips	44,652
2	Special Trips	Kilometer	4,000	2	Special Trips	Kilometer	4,017.70
3	Materials, Labor, Installation, Repair, and Maintenance of Bus Wrap	pc	20	3	Materials, Labor, Installation, Repair, and Maintenance of Bus Wrap	pc	19
4	GPS (Subscription with GPS Device)	pc	20	4	GPS (Subscription with GPS Device)	pc	19
5	Monthly subscription for	pc	20				



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	Postpaid Wi-Fi (300mbps)		
6	QR Code Scanner	pc	20
7	Alcohol Dispenser with Thermal Scanner	pc	20
8	Fire Extinguisher	pc	20
9	Uniform	pc	120

Terms of Reference

IV. SCOPE OF COVERAGE – 1. Area of Coverage
(Page 1 of 18)

The Bus Operator shall provide a minimum of twenty (20) bus units in the Quezon City Hall to Litex (and vice versa) Route

IX. PROJECT STANDARDS AND REQUIREMENTS –

1. General Requirements item e (Page 6 of 18)

The required minimum number of bus units to be provided for Quezon City Hall to Litex (and vice versa) route is twenty (20) units.

XII. TERMS OF PAYMENT – b. Administrative Costs
(Page 11 of 18)

b.1.

- Twenty (20) bus units with:
 - o Alcohol dispenser and thermal scanners
 - o Fire extinguisher
 - o Postpaid Wi-Fi
 - o GPS
 - o QR Code Scanner

- One Hundred Twenty (120) polo shirts

b.2. Based on actual deliveries and installation of Bus Wraps in Twenty (20) bus units under the Quezon City Bus Augmentation Program...

5	Monthly subscription for Postpaid Wi-Fi (up to 300mbps)	pc	19
6	QR Code Scanner	pc	19
7	Alcohol Dispenser with Thermal Scanner	pc	19
8	Fire Extinguisher	pc	19
9	Uniform	pc	114

Terms of Reference

IV. SCOPE OF COVERAGE – 1. Area of Coverage
(Page 1 of 18)

The Bus Operator shall provide a minimum of nineteen (19) bus units in the Quezon City Hall to Litex (and vice versa) Route

IX. PROJECT STANDARDS AND REQUIREMENTS –

1. General Requirements item e (page 6 of 18)

The required minimum number of bus units to be provided for Quezon City Hall to Litex (and vice versa) route is nineteen (19) units.

XII. TERMS OF PAYMENT – b. Administrative Costs
(Page 11 of 18)

b.1.

- Nineteen (19) bus units with:
 - o Alcohol dispenser and thermal scanners
 - o Fire extinguisher
 - o Postpaid Wi-Fi
 - o GPS
 - o QR Code Scanner

- One Hundred Fourteen (114) polo shirts

b.2. Based on actual deliveries and installation of Bus Wraps in Nineteen (19) bus units under the Quezon City Bus Augmentation Program...

(With revised Terms of Reference)

Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 3: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

Project No.: CAO-23-SERVICES-0044

FROM	TO
Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)	Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)



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5	Monthly subscription for Postpaid Wi-Fi (300mbps)	pc	9	5	Monthly subscription for Postpaid Wi-Fi (up to 300mbps)	pc	9
(With revised Terms of Reference)							
Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: <u>LINE 4: ROUTE 4 QUEZON CITY HALL TO GEN. LUIS (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</u>							
Project No.: CAO-23-SERVICES-0044							
FROM				TO			
Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)				Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)			
5	Monthly subscription for Postpaid Wi-Fi (300mbps)	pc	18	5	Monthly subscription for Postpaid Wi-Fi (up to 300mbps)	pc	18
(With revised Terms of Reference)							
Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: <u>LINE 5: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</u>							
Project No.: CAO-23-SERVICES-0044							
FROM				TO			
Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)				Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)			
1	Purchase of services from Bus Operator that will deploy City Buses according to the set departure interval in designated pick-up and drop-off points. ROUTE 5- QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA)	Trips	32,055	1	Purchase of services from Bus Operator that will deploy City Buses according to the set departure interval in designated pick-up and drop-off points. ROUTE 5- QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA)	Trips	31,443
2	Special Trips	Kilometer	4,000	2	Special Trips	Kilometer	4,012.73
3	Materials, Labor, Installation, Repair,	pc	8	3	Materials, Labor, Installation, Repair,	pc	12



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	and Maintenance of Bus Wrap		
4	GPS (Subscription with GPS Device)	pc	8
5	Monthly subscription for Postpaid Wi-Fi (300mbps)	pc	8
6	QR Code Scanner	pc	8
7	Alcohol Dispenser with Thermal Scanner	pc	8
8	Fire Extinguisher	pc	8
9	Uniform	pc	48

Terms of Reference

IV. SCOPE OF COVERAGE – 1. Area of Coverage (Page 1 of 18)

The Bus Operator shall provide a minimum of eight (8) bus units in the Quezon City Hall to Quirino Highway via Visayas Ave. (and vice versa) Route

IX. PROJECT STANDARDS AND REQUIREMENTS – 1. General Requirements item e (Page 6 of 18)

The required minimum number of bus units to be provided for Quezon City Hall to Quirino Highway via Visayas Ave. (and vice versa) route is eight (8) units.

XII. TERMS OF PAYMENT – b. Administrative Costs (Page 11 of 18)

b.1.

- Eight (8) bus units with:
 - o Alcohol dispenser and thermal scanners
 - o Fire extinguisher
 - o Postpaid Wi-Fi
 - o GPS
 - o QR Code Scanner

- Forty-Eight (48) polo shirts

b.2. Based on actual deliveries and installation of Bus Wraps in Eight (8) bus units under the Quezon City Bus Augmentation Program...

	and Maintenance of Bus Wrap		
4	GPS (Subscription with GPS Device)	pc	12
5	Monthly subscription for Postpaid Wi-Fi (up to 300mbps)	pc	12
6	QR Code Scanner	pc	12
7	Alcohol Dispenser with Thermal Scanner	pc	12
8	Fire Extinguisher	pc	12
9	Uniform	pc	72

Terms of Reference

IV. SCOPE OF COVERAGE – 1. Area of Coverage (Page 1 of 18)

The Bus Operator shall provide a minimum of twelve (12) bus units in the Quezon City Hall to Quirino Highway via Visayas Ave. (and vice versa) Route

IX. PROJECT STANDARDS AND REQUIREMENTS – 1. General Requirements item e (page 6 of 18)

The required minimum number of bus units to be provided for Quezon City Hall to Quirino Highway via Visayas Ave. (and vice versa) route is twelve (12) units.

XII. TERMS OF PAYMENT – b. Administrative Costs (Page 11 of 18)

b.1.

- Twelve (12) bus units with:
 - o Alcohol dispenser and thermal scanners
 - o Fire extinguisher
 - o Postpaid Wi-Fi
 - o GPS
 - o QR Code Scanner

- Seventy-Two (72) polo shirts

b.2. Based on actual deliveries and installation of Bus Wraps in Twelve (12) bus units under the Quezon City Bus Augmentation Program...

(With revised Terms of Reference)

Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 6: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

Project No.: CAO-23-SERVICES-0044

FROM

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Section VI. Schedule of Requirements
Section VII. Technical Specifications
Terms of Reference (X. Approved Budget for the Contract)

1	Purchase of services from Bus Operator that will deploy City Buses according to the set departure interval in designated pick-up and drop-off points. ROUTE 6-QUEZON CITY HALL TO GILMORE (VICE VERSA)	Trips	23,564
2	Special Trips	Kilometer	4,000
5	Monthly subscription for Postpaid Wi-Fi (300mbps)	pc	9

Section VI. Schedule of Requirements
Section VII. Technical Specifications
Terms of Reference (X. Approved Budget for the Contract)

1	Purchase of services from Bus Operator that will deploy City Buses according to the set departure interval in designated pick-up and drop-off points. ROUTE 6-QUEZON CITY HALL TO GILMORE (VICE VERSA)	Trips	22,976
2	Special Trips	Kilometer	4,025.60
5	Monthly subscription for Postpaid Wi-Fi (up to 300mbps)	pc	9

(With revised Terms of Reference)

Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 7: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

Project No.: CAO-23-SERVICES-0044

FROM

TO

Section VI. Schedule of Requirements
Section VII. Technical Specifications
Terms of Reference (X. Approved Budget for the Contract)

Section VI. Schedule of Requirements
Section VII. Technical Specifications
Terms of Reference (X. Approved Budget for the Contract)

1	Purchase of services from Bus Operator that will deploy City Buses according to the set departure interval in designated pick-up and drop-off points. ROUTE 7-QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA)	Trips	18,335
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1	Purchase of services from Bus Operator that will deploy City Buses according to the set departure interval in designated pick-up and drop-off points. ROUTE 7-QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA)	Trips	17,954
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2	Special Trips	Kilometer	4,000	2	Special Trips	Kilometer	4,013.47
5	Monthly subscription for Postpaid Wi-Fi (300mbps)	pc	10	5	Monthly subscription for Postpaid Wi-Fi (up to 300mbps)	pc	10
				(With revised Terms of Reference)			
Project Title: QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 8: ROUTE 8 QUEZON CITY HALL TO MUNOZ (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)							
Project No.: CAO-23-SERVICES-0044							
FROM				TO			
Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)				Section VI. Schedule of Requirements Section VII. Technical Specifications Terms of Reference (X. Approved Budget for the Contract)			
5	Monthly subscription for Postpaid Wi-Fi (300mbps)	pc	10	5	Monthly subscription for Postpaid Wi-Fi (up to 300mbps)	pc	10
				(With revised Terms of Reference)			

Project Title: ANTI-VIRUS WITH ANTIRANSOMWARE - CLOUD BASED INCLUDING INSTALLATION AND CONFIGURATION FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY) Project No.: ITDD-23-IT-0010	
FROM	TO
Terms of Reference under VI.A. (Endpoint (Workstation) Security) 1. GENERAL FEATURES Cloud Based protection for 2000 workstation licenses inclusive of web reputation security, email security, and sandbox of the same brand with the server security solution 8. WEB PROTECTION <ul style="list-style-type: none"> The solution must have anti-virus and must be able to scan traffic ongoing in and out the network in real time. The solution must have URL database with multiple categories. The solution must be able to protect HTTP, FTP, SMTP, POP3 protocols. The solution must be able to create access policy by category, from URL database, customized list and by keyword. The solution must block forbidden internet application through a web browser. 	Terms of Reference under VI.A. (Endpoint (Workstation) Security) 1. GENERAL FEATURES Cloud Based protection for 2000 workstation licenses inclusive of web reputation security, email security 8. WEB PROTECTION ➤ DELETED



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<ul style="list-style-type: none">• The solution must be able to block access to malicious sites and restricted areas.• The solution shall be able to support scan HTTP and HTTPs traffic for spyware and another web threats.• The solution shall be able to support blocking of outbound data to known spyware and Phishing-related websites.• The solution must be able to validate web-based codes to screen web-based pages for malicious codes.• The solution must be able to deploy policy based on Users and/or «roues defined in the active directory.• The solution must be able to generate web security violations per use, hostname or IP.• The solution must be able to generate reports on web violations statistics.	
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Project Title: PROCUREMENT OF E-SERVICE KIOSK MARINE WOOD FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	
Project No.: BPLD-23-OE-0096	
FROM	TO
Scope of Bid <ul style="list-style-type: none">• One (1) item Section VI. Schedule of Requirements <ul style="list-style-type: none">• Quantity: 1 SET	Scope of Bid <ul style="list-style-type: none">➤ Thirty four (34) items Section VI. Schedule of Requirements <ul style="list-style-type: none">➤ Quantity: 34 SETS

Project Title: A PUBLIC RELATIONS CAMPAIGN ON THE QC: BIZ EASY AUTOMATION OF THE BUSINESS AND LICENSING DEPARTMENT OF QUEZON CITY FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)
Project No.: BPLD-23-VPS2-0091
<p>The scheduled Public Biding for the above-stated project is hereby <u>CANCELLED</u>.</p> <p>Any amount paid for the Bidding Documents Fee will be REFUNDED.</p>

By: **BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES**


MS. ROWENA T. MACATAO
Vice Chairperson