



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



November 16, 2022

INVITATION TO BID

ITEM NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	CONSO-23-JS1-0082	CITY GENERAL SERVICES DEPARTMENT	LINE 1: JANITORIAL SERVICES FOR QUEZON CITY HALL COMPLEX / QCU CAMPUSES / KORPHIL / QC UNDERPASSES / QUEZON MEMORIAL CIRCLE / QCX MUSEUM AND OTHER GOVERNMENT INSTALLATION FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 90,259,865.56	GF 2023	1 YEAR
		CITY GENERAL SERVICES DEPARTMENT (MDAD)	LINE 2: JANITORIAL SERVICES FOR EIGHT (8) PUBLIC MARKETS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 11,430,405.48	GF 2023	1 YEAR
		CITY GENERAL SERVICES DEPARTMENT (HEALTH)	LINE 3: JANITORIAL SERVICES FOR VARIOUS HEALTH CENTERS, LYING-IN CLINICS AND LABORATORY FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 23,202,365.96	GF 2023	1 YEAR
		CITY GENERAL SERVICES DEPARTMENT (QCGH)	LINE 4: JANITORIAL SERVICES FOR MEDICAL FACILITIES (HOPE 4) LOCATED AT QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 8,804,331.75	GF 2023	1 YEAR
		SCHOOLS DIVISION OFFICE	LINE 5: JANITORIAL SERVICES FOR QUEZON CITY PUBLIC SCHOOLS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 114,605,129.32	SEF 2023	1 YEAR
2	CGSD-23-SS1-0052	CITY GENERAL SERVICES DEPARTMENT	LINE 1: SECURITY SERVICES FOR QUEZON CITY HALL COMPLEX/BUILDINGS & GROUNDS AND OTHERS (PACKAGE I) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 88,750,812.00	GF 2023	1 YEAR
			LINE 2: SECURITY SERVICES FOR SSDD-MOLAVE YOUTH HOME AND OTHERS (PACKAGE II) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 119,083,368.00	GF 2023	1 YEAR
			LINE 3: SECURITY SERVICES FOR HOSPITALS AND HEALTH CENTERS FACILITIES (PACKAGE III) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 135,934,788.00	GF 2023	1 YEAR
			LINE 4: SECURITY SERVICES FOR QUEZON CITY UNIVERSITY CAMPUSES, SATELLITE OFFICES AND OTHERS (PACKAGE IV) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 101,670,234.00	GF 2023	1 YEAR
			LINE 5: SECURITY SERVICES FOR VARIOUS PUBLIC MARKETS (PACKAGE V) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 28,085,700.00	GF 2023	1 YEAR
3	CGSD-23-SERVICES-0051	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF GENERATOR SETS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,643,491.12	GF 2023	1 YEAR
4	CGSD-23-SERVICES-0050	CITY GENERAL SERVICES DEPARTMENT	MAINTENANCE AND SERVICES FOR ELEVATORS WITHIN AND OUTSIDE QUEZON CITY HALL COMPOUND FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 6,085,836.00	GF 2023	1 YEAR

5	RMBGH-23-LS-0060	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LAUNDRY SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 6,006,000.00	GF 2023	1 YEAR
6	CONSO-23-JS1-0085	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 1: JANITORIAL SERVICES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 14,949,627.94	GF 2023	1 YEAR
		NOVALICHES DISTRICT HOSPITAL	LINE 2: JANITORIAL SERVICES FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 8,932,375.04	GF 2023	1 YEAR
		QUEZON CITY GENERAL HOSPITAL	LINE 3: JANITORIAL SERVICES FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 20,922,504.94	GF 2023	1 YEAR
7	CONSO-23-MSLI-0086	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 1: MEDICAL OXYGEN REFILL AND OTHERS FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 6,474,056.00	GF 2023	1 YEAR
		NOVALICHES DISTRICT HOSPITAL	LINE 2: MEDICAL OXYGEN REFILL AND OTHERS FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 14,673,563.00	GF 2023	1 YEAR
		QUEZON CITY GENERAL HOSPITAL	LINE 3: MEDICAL OXYGEN REFILL AND OTHERS FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 18,239,437.00	GF 2023	1 YEAR
8	CONSO-23-FOODSTUFF-0087	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 11,931,450.00	GF 2023	1 YEAR
		NOVALICHES DISTRICT HOSPITAL	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 15,769,249.44	GF 2023	1 YEAR
		QUEZON CITY GENERAL HOSPITAL	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 22,406,568.00	GF 2023	1 YEAR
9	QCDTRC(TAHANAN)-23-FOODSTUFF-0007	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	FOOD SUPPLIES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 16,875,743.15	GF 2023	1 YEAR
10	SDO-23-SS1-0075	SCHOOLS DIVISION OFFICE	SECURITY SERVICES FOR QUEZON CITY PUBLIC SCHOOLS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 179,748,480.00	SEF 2023	1 YEAR
12	CCRD-23-SERVICES-0083	CITY CIVIL REGISTRY DEPARTMENT	OPERATION, MANAGEMENT AND MAINTENANCE OF THE QUEZON CITY PUBLIC CREMATORIUM FOR YEAR 2023 (EARLY PROCURMENT ACTIVITY)	P 53,113,344.00	GF 2023	1 YEAR
13	SSDD-23-FUEL-0025	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	COOKING GAS REFILL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,741,900.00	GF 2023	1 YEAR

14	CONSO-23-FOODSTUFF-0094	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: PROCUREMENT OF FOOD SUPPLIES FOR EMERGENCY DISASTER RELIEF PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 9,096,057.60	GF 2023	1 YEAR
			LINE 2: PROCUREMENT OF FOOD SUPPLIES FOR FOOD FOR WORK PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 265,316.80	GF 2023	1 YEAR
			LINE 3: PROCUREMENT OF FOOD SUPPLIES FOR FAMILY WELFARE-PROCESSING CENTER FOR STREET DWELLERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,462,650.40	GF 2023	1 YEAR
			LINE 4: PROCUREMENT OF FOOD SUPPLIES FOR MOLAVE YOUTH HOME-HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 10,438,501.00	GF 2023	1 YEAR
			LINE 5: PROCUREMENT OF FOOD SUPPLIES FOR RECEPTION AND ACTION CENTER - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,491,343.15	GF 2023	1 YEAR
			LINE 6: PROCUREMENT OF FOOD SUPPLIES FOR QC BAHAY KALINGA FOR CHILDREN - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 5,027,033.73	GF 2023	1 YEAR
			LINE 7: PROCUREMENT OF FOOD SUPPLIES FOR OPERATIONALIZATION OF BAHAY ARUGA - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 949,449.95	GF 2023	1 YEAR
15	CONSO-23-SERVICES-0088	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	LINE 1: FACILITIES WASTE COLLECTION, TRANSPORTATION, TREATMENT AND DISPOSAL PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 23,789,940.72	GF 2023	1 YEAR
			LINE 2: SPECIAL WASTE COLLECTION, TRANSPORTATION, TREATMENT AND DISPOSAL PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 77,992,662.80	GF 2023	1 YEAR
16	DSQC-23-SERVICES-0005	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	SANITATION AND DISINFECTION OPERATIONS PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 167,896,678.50	GF 2023	1 YEAR
17	DSQC-23-SERVICES-0006	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DISASTER-RELIEF AND CLEAN-UP SUPPORT OPERATIONS PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 45,952,920.00	GF 2023	1 YEAR
18	CAO-23-FUEL-0043	CITY ADMINISTRATOR'S OFFICE	PROCUREMENT OF FLEET CARD SYSTEM FOR THE PROVISION OF FUEL, OIL, LUBRICANTS, AND OTHER FUEL-RELATED PRODUCTS AND SERVICES FOR THE SERVICE MOTOR VEHICLES AND OTHER EQUIPMENT OF THE QUEZON CITY GOVERNMENT FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 276,000,000.00	GF 2023	1 YEAR
19	CAO-23-SERVICES-0044	CITY ADMINISTRATOR'S OFFICE	LINE 1: ROUTE 1 QUEZON CITY HALL TO CUBAO (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 38,426,644.00	GF 2023	1 YEAR
			LINE 2: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 79,444,576.00		

8

			LINE 3: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 35,246,792.00		
			LINE 4: ROUTE 4 QUEZON CITY HALL TO GEN. LUIS (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 102,987,946.00		
			LINE 5: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 51,106,110.00		
			LINE 6: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 39,499,052.00		
			LINE 7: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 37,417,815.00		
			LINE 8: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 47,265,740.00		
20	QCTD-23-CS1-0063	QUEZON CITY TOURISM DEPARTMENT	FOOD AND DRINKS AND OTHERS FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,412,691.00	GF 2023	3 MONTHS
21	QCGH-23-PCS-0042	QUEZON CITY GENERAL HOSPITAL	PEST CONTROL SERVICES FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 1,850,000.00	GF 2023	1 YEAR
22	QCGH-23-SERVICES-0041	QUEZON CITY GENERAL HOSPITAL	COMPREHENSIVE PREVENTIVE MAINTENANCE OF ELEVATOR FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 1,820,000.00	GF 2023	1 YEAR
23	QCGH-23-GM-0038	QUEZON CITY GENERAL HOSPITAL	NON-FOOD SUPPLIES OF THE QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,147,000.41	GF 2023	1 YEAR
24	CONSO-23-SERVICES-0095	BUSINESS PERMITS AND LICENSING DEPARTMENT	LINE 1: ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 12,000,000.00	GF 2023	1 YEAR
		CITY ASSESSOR'S OFFICE	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)	P 7,000,000.00		
		CITY CIVIL REGISTRY DEPARTMENT	LINE 3: ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE CITY QUEZON CITY CIVIL REGISTRY (CCRD) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,250,000.00		

25	BPLD-23-VPS2-0091	BUSINESS PERMITS AND LICENSING DEPARTMENT	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)	P 2,000,000.00	GF 2023	1 YEAR
26	BPLD-23-OESC-0031	BUSINESS PERMITS AND LICENSING DEPARTMENT	PROCUREMENT OF TONER CARTRIDGE AND OTHERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P1,556,980.00	GF 2023	30 CD
27	BPLD-23-OE-0096	BUSINESS PERMITS AND LICENSING DEPARTMENT	PROCUREMENT OF E-SERVICE KIOSK MARINE WOOD FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P10,500,000.00	GF 2023	30 CD
28	BPLD-23-GARMENTS-0097	BUSINESS PERMITS AND LICENSING DEPARTMENT	PROCUREMENT OF POLO SHIRT WITH PRINT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 959,994.00	GF 2023	30 CD
29	OCS-23-PBAA-0062	OFFICE OF THE CITY SECRETARY	PUBLICATION OF APPROVED CITY ORDINANCES AND RESOLUTIONS IN A NEWSPAPER FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,999,987.20	GF 2023	1 YEAR
30	ITDD-23-IT-0010	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ANTI-VIRUS WITH ANTIRANSOMWARE - CLOUD BASED INCLUDING INSTALLATION AND CONFIGURATION FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 12,743,320.98	GF 2023	1 YEAR

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the proposed Local Expenditure Program of 2023 intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers 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 **Thursday, November 17, 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 9:00 A.M. of **Thursday, November 24, 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 9:00 A.M. of **Wednesday, December 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 10:00 A.M. of **Wednesday, 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.
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