



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. 38-2022  
Series of 2022

Notice is hereby given to all concerned bidders for the following Projects  
scheduled for Public Bidding on November 15, 2022, viz:

<b>Project Title: PROCUREMENT OF VARIOUS BOOKS LINE 4: READING MATERIALS FOR READING REMEDIATION PROGRAM</b>					
<b>Project No.: SDO-22-BMOP-1582</b>					
<b>FROM</b>			<b>TO</b>		
•Section VI. Schedule of Requirements, and •Section VII. Technical Specifications			•Section VI. Schedule of Requirements, and •Section VII. Technical Specifications		
<b>Item No.</b>	<b>PARTICULAR</b>	<b>QTY</b>	<b>Item No.</b>	<b>PARTICULAR</b>	<b>QTY</b>
1	Alamat ng Ampalaya (1995) ISBN: 978-917-508-018-9 Binding: Perfect Bind	10	1	Alamat ng Ampalaya (1995) ISBN: 978-971-508-018-7 <b>Binding: Saddle stitch</b>	1,430
2	Tight Times (2005) Binding: Perfect Bind	10	2	Tight Times (2005) <b>Binding: Saddle stitch</b>	1,430
3	Magnificent Benito and His Two Front Teeth (2001) Binding: Perfect Bind	10	3	Magnificent Benito and His Two Front Teeth (2001) <b>Binding: Saddle stitch</b>	1,430
4	Ang Pambihirang Buhok ni Lola (2001) ISBN: 978-917-508-123-1	10	4	Ang Pambihirang Buhok ni Lola (2001) ISBN: 978-971-508-123-8	1,430
5	Bisnesboy Minggoy (2012) Binding: Perfect Bind	10	5	Bisnesboy Minggoy (2012) <b>Binding: Saddle stitch</b>	1,430

<b>Project Title: PROCUREMENT OF MATH WINDOW CARDS</b>	
<b>Project No.: SDO-22-EMS-1533</b>	
<b>FROM</b>	<b>TO</b>
•Section VI. Schedule of Requirements, and •Section VII. Technical Specifications	•Section VI. Schedule of Requirements, and •Section VII. Technical Specifications
2. Math Number Card Level 3 15 Cards/set;	2. Math Number Card Level 2 24 Cards/set;
3. Math Number Card Level 4 15 Cards/set;	3. Math Number Card Level 3 29 Cards/set;
4. Math Number Card Level 5 15 Cards/set;	4. Math Number Card Level 4 22 Cards/set;
5. Math Number Card Level 6 15 Cards/set;	5. Math Number Card Level 5 37 Cards/set;
6. Math Number Card Level 6 15 Cards/set;	6. Math Number Card Level 6 35 Cards/set;



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<b>Project Title: PROCUREMENT OF DOCUMENT DIGITIZATION SERVICES PHASE II FOR THE CITY CIVIL REGISTRY DEPARTMENT OF QUEZON CITY</b> <b>Project No.: CCRD-22-IT-1396</b>	
FROM	TO
<b>TERMS OF REFERENCE</b> <b>SECTION VIII. BASIS OF PAYMENT</b>  The terms of payment shall be based on the following completed man-days:  Digitization fees shall be invoice for every completion of digitization process of 125,000 (25% of 500,000) sets of documents on a period of three (3) months whichever comes first provided that the vendor has submitted a summary of digitization services showing that they have rendered the stated number of digitized civil registry documents. Payment shall be subject to applicable taxes.	<b>TERMS OF REFERENCE</b> <b>SECTION VIII. BASIS OF PAYMENT</b>  The terms of payment shall be based on the following completed man-days: <ol style="list-style-type: none"> <li>a. Upon completion of 75,000 (15% of 500,000) sets of documents. The procuring entity will release fifteen percent (15%) of the total winning bid amount to the service provider.</li> <li>b. Upon completion of 150,000 (30% of 500,000) set of documents. The procurement entity will release thirty percent (30%) of the total winning bid amount to the service provider.</li> <li>c. Upon completion of 150,000 (30% of 500,000) set of documents. The procurement entity will release thirty percent (30%) of the total winning bid amount to the service provider.</li> <li>d. Upon completion of 125,000 (25% of 500,000) set of documents. The procurement entity will release twenty five percent (25%) of the total winning bid amount to the service provider.</li> </ol>

<b>Project Title: PROCUREMENT OF POUCH WITH DRUGS AND MEDICINES</b> <b>Project No.: HEALTH-22-DM-1636</b>					
FROM	TO				
<ul style="list-style-type: none"> <li>•Section VI. Schedule of Requirements, and</li> <li>•Section VII. Technical Specifications</li> </ul> <table border="1" style="width: 100%;"> <tr> <td style="width: 5%;">1.</td> <td>Pouch with lock, packaging with layout, as per end-user's design</td> </tr> </table>	1.	Pouch with lock, packaging with layout, as per end-user's design	<ul style="list-style-type: none"> <li>•Section VI. Schedule of Requirements, and</li> <li>•Section VII. Technical Specifications</li> </ul> <table border="1" style="width: 100%;"> <tr> <td style="width: 5%;">1.</td> <td>Pouch with lock, packaging with layout, as per end-user's design, transparent plastic pouch, size: 120mm (width) x 170mm (height) x 0.04mm (thickness)</td> </tr> </table>	1.	Pouch with lock, packaging with layout, as per end-user's design, transparent plastic pouch, size: 120mm (width) x 170mm (height) x 0.04mm (thickness)
1.	Pouch with lock, packaging with layout, as per end-user's design				
1.	Pouch with lock, packaging with layout, as per end-user's design, transparent plastic pouch, size: 120mm (width) x 170mm (height) x 0.04mm (thickness)				

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

  
**MS. MA. MARGARITA T. SANTOS**  
 Chairperson

M.T.S.