



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



INVITATION TO BID

March 31, 2023

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	OCM-23-CS1-0273	OFFICE OF THE CITY MAYOR	LINE 1: FOOD AND DRINKS	P 5,460,000.00	GEN FUND	6 MONTHS
			LINE 2: FOOD AND DRINKS	P 3,045,000.00	GEN FUND	6 MONTHS
			LINE 3: FOOD AND DRINKS	P 1,339,994.00	GEN FUND	6 MONTHS
			LINE 4: FOOD AND DRINKS	P 1,699,994.00	GEN FUND	6 MONTHS
			LINE 5: FOOD AND DRINKS	P 1,152,880.00	GEN FUND	8 MONTHS
2.	OCM-23-GI2-0613	OFFICE OF THE CITY MAYOR	RICE	P 9,625,000.00	GEN FUND	8 MONTHS
3.	CONSO-23-HLMF-0679	OFFICE OF THE CITY MAYOR - POPS PLAN (QCADAAC)	HOTEL ACCOMMODATION AND OTHERS	P 13,450,800.00	GEN FUND	8 months
4.	CONSO-23-GARMENTS-0620	OFFICE OF THE CITY MAYOR - POPS PLAN (QCADAAC)	T-SHIRT	P 4,980,000.00	GEN FUND	8 months
5.	OCM(POPS)-23-SOP-0389	OFFICE OF THE CITY MAYOR - POPS PLAN	BATON	P 2,501,400.00	GEN FUND	45 CD
6.	ENGINEERING-23-OESC-0335	DEPARTMENT OF ENGINEERING	INK CARTRIDGE AND OTHERS	P 1,904,936.00	GEN FUND	30 CD
7.	NDH-23-FURNITURE-0614	NOVALICHES DISTRICT HOSPITAL	CABINET AND OTHERS	P 6,976,464.00	GEN FUND	30 CD
8.	NDH-23-GM-0653	NOVALICHES DISTRICT HOSPITAL	PAPER TRAY AND OTHERS	P 1,682,629.20	GEN FUND	30 CD
9.	QCRRMO-23-VEHICLES-0470	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RESCUE FIRE TRUCK	P 8,850,000.00	GEN FUND	90 CD
10.	QCRRMO-23-VEHICLES-0471	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	MANLIFT TRUCK	P 5,380,000.00	GEN FUND	90CD
11.	QCRRMO-23-VEHICLES-0472	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LOGISTICS ALUMINUM VAN	P 1,950,000.00	GEN FUND	60CD
12.	QCRRMO-23-SOP-0343	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	EMERGENCY WET SUIT AND OTHERS	P 12,606,000.00	GEN FUND	60 CD
13.	QCRRMO-23-HLMF-0721	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	HOTEL ACCOMMODATION AND OTHERS	P 147,763,875.00	TRUST FUND	8 MONTHS
14.	QCRRMO-23-IT-0445B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF INDOOR LED SCREEN VIDEO WALL WITH CONTENT CREATION ASSISTANCE OF QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE EMERGENCY OPERATION CENTER	P 40,000,000.00	GENERAL FUND	125 CD
15.	QCRRMO-22-ELTE-1680	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	GPS-RTK BASIC BASE AND ULTIMATE ROVER	P 1,800,000.00	GENERAL FUND	60 CD
16.	QCU-23-PS2-0554	QUEZON CITY UNIVERSITY	PRINTING OF SECURITY PAPER FOR DIPLOMA AND TRANSCRIPT OF RECORDS	P 1,425,000.00	GENERAL FUND	60 CD
17.	LIGA-23-BMOP-0218	LIGA NG MGA BARANGAY	VARIOUS BOOKS	P 88,703,533.00	GENERAL FUND	60 CD
18.	DPOS-23-GARMENTS-0588	DEPARTMENT OF PUBLIC ORDER AND SAFETY	T-SHIRT AND OTHERS	P 2,276,760.00	GEN FUND	8 MONTHS
19.	DPOS-23-CS1-0489	DEPARTMENT OF PUBLIC ORDER AND SAFETY	FOOD AND DRINKS AND OTHERS	P 2,440,650.00	GEN FUND	8 MONTHS
20.	BCRD-23-HLMF-0559	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	HOTEL ACCOMMODATION, FOOD AND OTHERS	P 8,340,400.00	GEN FUND	15 CD
21.	BCRD-23-PP-0560	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	MONOBLOC CHAIRS AND TABLES	P 5,999,550.00	GEN FUND	15 CD
22.	BCRD-23-FOODSTUFF-0564	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	LINE 1: RICE	P 40,342,200.00	GEN FUND	30 CD
			LINE 2: RICE	P 45,000,000.00	GEN FUND	30 CD

23.	BCRD-23-GARMENTS-0561	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	T-SHIRT	P 16,899,500.00	GEN FUND	30 CD
24.	BCRD-23-PCP1-0695	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	COMMUNITY KIT	P 26,547,925.50	GEN FUND	30 CD
25.	BCRD-23-SG-0563	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	BICYCLE	P 4,337,550.00	GEN FUND	60 CD
26.	HEALTH-23-MSLI-0459	QUEZON CITY HEALTH DEPARTMENT	VIRUS COLLECTION SET FOR COVID-19 RT-PCR	P 13,900,000.00	GEN FUND	30 CD
27.	SDO-23-PS2-0529	SCHOOLS DIVISION OFFICE	DIPLOMA HOLDER	P 16,500,000.00	GEN FUND	30 CD
28.	SSDD-23-GI2-0494	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SUPPLY AND DELIVERY OF FOOD PACKS FOR INDIGENTS AND OTHERS	P 144,639,490.45	GEN FUND	30 CD
29.	CONSO-23-DM-0712	QUEZON CITY GENERAL HOSPITAL	LINE 1: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR QUEZON CITY GENERAL HOSPITAL	P 112,293,945.76	GENERAL FUND	8 MONTHS
		ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 2: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	P 57,678,551.50		
		NOVALICHES DISTRICT HOSPITAL	LINE 3: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR NOVALICHES DISTRICT HOSPITAL	P 44,999,759.00		
30.	OCM(QMC)-23-GRMS-0255B	OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	PREVENTIVE MAINTENANCE SERVICE OF QUEZON CITY MUSICAL DANCING FOUNTAIN	P 1,600,000.00	GENERAL FUND	8 MONTHS
31.	OCM(QMC)-23-JS2-0402	OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	VARIOUS JANITORIAL SUPPLIES (TRASH BIN AND OTHERS)	P 1,093,600.00	GENERAL FUND	30 CD
32.	OVM-23-BMOP-0164	OFFICE OF THE VICE MAYOR	CONCEPTUALIZATION AND FULL PRODUCTION OF QUEZON CITY COUNCIL HISTORY AND LEGACY COFFEE TABLE BOOK	P 6,000,000.00	GENERAL FUND	8 MONTHS
33.	QCSBCDPO-23-MF-0209	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	MOBILE FOOD CART WITH BIKE	P 11,880,000.00	GENERAL FUND	30 CD
34.	ITDD(QCU)-23-SERVICES-0279	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT (QUEZON CITY UNIVERSITY)	SUBSCRIPTION TO E-RESOURCES (ONLINE DATABASE) FOR QUEZON CITY UNIVERSITY LIBRARY	P 1,133,200.00	GENERAL FUND	15 CD
35.	OCM(PDAO)-23-CS1-0443	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	FOOD AND DRINKS AND OTHERS	P 3,428,846.70	GENERAL FUND	8 MONTHS
36.	OCKMATIAS-23-FOODSTUFF-0586	OFFICE OF COUN. KRISTINE MATIAS	SPECIAL MAMON AND BOTTLED WATER	P 1,380,672.00	GENERAL FUND	30 CD
37.	PDAD-22-FIXTURES-143	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	SUPPLY AND INSTALLATION OF MODULAR PARTITION AND OTHERS	P 13,463,344.00	GENERAL FUND	90 CD
38.	QCGH-23-HME-0720	QUEZON CITY GENERAL HOSPITAL	LINE 1: CT-SCAN MACHINE	P 130,000,000.00	HOSPITAL DEVELOPMENT FUND	120 CD
			LINE 2: HEMODIALYSIS MACHINE AND OTHERS	P 34,303,960.00	HOSPITAL DEVELOPMENT FUND	120 CD
39.	HCDRD-23-SERVICES-0594	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	TRUCKING SERVICES FOR THE RELOCATION OF INFORMAL SETTLER FAMILIES FROM VARIOUS AREAS IN QUEZON CITY	P 1,492,400.00	GENERAL FUND	8 MONTHS

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Trust Fund and HDF 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 **Monday, April 03, 2023** 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 10:00 A.M. of **Tuesday, April 11, 2023** 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 **Monday, April 24, 2023**. 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 **Monday, April 24, 2023** 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=R2dZUUp4Z3lyU29iZGVlWmdKRjZCcDz09>

 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