



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



INVITATION TO BID

April 24, 2023

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	DBO-23-IT-0265	DEPARTMENT OF BUILDING OFFICIAL	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY DEPARTMENT OF BUILDING OFFICIAL BUILD EASY INSPECTION SYSTEM	P 5,700,000.00	GENERAL FUND	60 CD
2.	DBO-23-JS2-0634	DEPARTMENT OF BUILDING OFFICIAL	AIR SANITIZER AND OTHERS	P 1,015,332.20	TRUST FUND	30 CD
3.	CPDD-23-PS2-0691	CITY PLANNING AND DEVELOPMENT DEPARTMENT	PRINTING OF COMPREHENSIVE DEVELOPMENT PLAN (CDP) AND LOCAL DEVELOPMENT INVESTMENT PLAN (LDIP)	P 1,800,000.00	GENERAL FUND	30 CD
4.	PDAD-23-CS1-0701	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	FOOD AND DRINKS AND OTHERS	P 2,116,000.00	GENERAL FUND	7 MONTHS
5.	PDAD-23-VEHICLES-0242	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	6-WHEELER TRUCK WITH MANLIFTER	P 15,511,500.00	GENERAL FUND	90 CD
6.	QCGH-22-HME-1714	QUEZON CITY GENERAL HOSPITAL	LINE 1: PORTABLE ULTRASOUND MACHINE AND ULTRASOUND CONSOLE MACHINE WITH ELASTOGRAPHY	P 4,300,000.00	GENERAL FUND	45 CD
			LINE 2: VIRAL LOAD MACHINE	P 2,500,000.00	GENERAL FUND	45 CD
7.	SDO-23-HCS-0532	SCHOOLS DIVISION OFFICE	PAINTS FOR BRIGADA ESKWELA	P 1,432,400.00	GENERAL FUND	30 CD
8.	SDO-23-TA-0530	SCHOOLS DIVISION OFFICE	MEDALS AND TROPHIES	P 2,850,930.00	GENERAL FUND	30 CD
9.	QCDTRC(TAHANAN)-23-OE-0629	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	DESKTOP COMPUTER AND OTHERS	P 1,009,742.00	GENERAL FUND	30 CD
10.	HEALTH-23-FOODSTUFF-0455	QUEZON CITY HEALTH DEPARTMENT	ADULT MILK FOR GERIATRIC PATIENTS	P 6,900,000.00	GENERAL FUND	30 CD
11.	HEALTH-23-HME-0461	QUEZON CITY HEALTH DEPARTMENT	ECG MACHINE AND OTHERS	P 1,056,000.00	GENERAL FUND	30 CD
12.	HEALTH-23-FOODSTUFF-0456	QUEZON CITY HEALTH DEPARTMENT	SUPPLEMENTARY FOOD FOR MOTHERS	P 4,928,000.00	GENERAL FUND	7 MONTHS
13.	BCRD-23-HLMF-0728	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	HOTEL ACCOMMODATION, FOOD AND OTHERS	P 1,998,000.00	GENERAL FUND	7 MONTHS
14.	OCM(OSCA)-23-PS2-0409B	OFFICE OF THE CITY MAYOR - (OSCA)	PRINTING OF PURCHASE SLIP BOOKLETS	P 7,700,000.00	GENERAL FUND	30 CD
15.	OCM-23-EMS-0685	OFFICE OF THE CITY MAYOR	STARTER KIT (VARIOUS SCHOOL SUPPLIES)	P 4,999,813.00	GENERAL FUND	30 CD
16.	OCM-23-GI2-0611	OFFICE OF THE CITY MAYOR	CANNED MEAT AND OTHERS	P 33,797,524.00	GENERAL FUND	60 CD
17.	OCM-23-PCP1-0684	OFFICE OF THE CITY MAYOR	HYGIENE KIT	P 4,394,659.20	GENERAL FUND	30 CD
18.	OCM-23-AP1-0615	OFFICE OF THE CITY MAYOR	VARIOUS AGRICULTURAL PRODUCTS	P 37,660,000.00	GENERAL FUND	30 CD
19.	OCM-23-HCS-0743	OFFICE OF THE CITY MAYOR	HAND SHOVEL AND OTHERS	P 6,658,500.00	GENERAL FUND	30 CD
20.	OCM(POPS)-23-SA-0660	OFFICE OF THE CITY MAYOR - POPS PLAN	SUPPLY AND INSTALLATION OF TRAFFIC SIGNAGES	P 9,999,332.00	GENERAL FUND	45 CD
21.	OCM(POPS)-23-HLMF-0744	OFFICE OF THE CITY MAYOR - POPS PLAN	HOTEL ACCOMMODATION AND OTHERS	P 1,454,711.00	GENERAL FUND	30 CD

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22.	CONSO-23-HLMF-0679B	OFFICE OF THE CITY MAYOR – POPS PLAN (QCADAAC)	HOTEL ACCOMMODATION AND OTHERS	P 13,450,800.00	GEN FUND	7 MONTHS
23.	QCRRMO-23-FFRSE-0466	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	DROWNING VICTIM DETECTION AND RECOVERY EQUIPMENT	P 18,160,856.00	GENERAL FUND	60 CD
24.	QCRRMO-23-IT-0731	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CLIMATE ACTION AWARENESS SYSTEM	P 19,100,000.00	TRUST FUND	45 CD
25.	CONSO-23-HCS-0797	NOVALICHES DISTRICT HOSPITAL	VARIOUS HARDWARE SUPPLIES	P 2,311,214.00	GENERAL FUND	30 CD
26.	NDH-22-HME-1572	NOVALICHES DISTRICT HOSPITAL	AUTOMATED BLOOD GAS ANALYZER AND OTHERS	P 7,700,000.00	GENERAL FUND	60 CD
27.	PESO-23-IT-0618	PUBLIC EMPLOYMENT SERVICE OFFICE	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF ONE (1) COMPUTER SERVER FOR QCPEO	P 3,000,000.00	GENERAL FUND	60 CD
28.	QCU-23-HCS-0276B	QUEZON CITY UNIVERSITY	SUPPLY, DELIVERY AND INSTALLATION OF VERTICAL HYDROPONIC MODEL AND OTHERS	P 10,624,989.10	TRUST FUND	150 CD
29.	QCU-22-OE-1592B	QUEZON CITY UNIVERSITY	3D PRINTER AND SCANNER FOR THE ENGINEERING LABORATORY ROOMS	P 3,200,000.00	TRUST FUND	90 CD
30.	RMBGH-23-MSLI-0323	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS RADIOLOGY SUPPLIES (DISPOSABLE SYRINGE KIT AND OTHERS)	P 3,791,646.50	GENERAL FUND	30 CD
31.	RMBGH-23-HCS-0260	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS HARDWARE SUPPLIES (LED TUBE LIGHT, PUSH CART AND OTHERS)	P 1,306,576.60	GENERAL FUND	30 CD
32.	QCPI-23-BMOP-0704	QUEZON CITY PUBLIC LIBRARY	WORLD BOOK ENCYCLOPEDIA AND OTHERS	P 1,046,000.00	GENERAL FUND	30 CD
33.	QCTD-23-CS1-0593	QUEZON CITY TOURISM DEPARTMENT	FOOD AND DRINKS AND OTHERS	P 1,755,000.00	GENERAL FUND	7 MONTHS
34.	CAO-23-OE-0165	CITY ADMINISTRATOR'S OFFICE	CARD PRINTER (SINGLE-SIDED)	P 3,648,000.00	GENERAL FUND	30 CD
35.	CAO(TFS)-23-HCS-0793	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	LINE 1: VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES (CEMENT AND OTHERS)	P 31,683,246.00	GENERAL FUND	90 CD
			LINE 2: REPAIR AND MAINTENANCE OF STREETLIGHTS (VARIOUS CONSTRUCTION SUPPLIES)	P 38,501,957.00		

- The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund*, and *Trust 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.
- 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.
- 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.
 - 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.
- 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.*
- A complete set of Bidding Documents may be acquired by interested Bidders on **Tuesday, April 25, 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 10:30 A.M. of **Tuesday, May 2, 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, May 15, 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, May 15, 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=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