



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



INVITATION TO BID

May 12, 2023

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	QCDTRC(TAHANAN)-23-OESC-0508B	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	INK CARTRIDGE AND OTHERS	P 255,962.41	GENERAL FUND	30 CD
2.	QCDTRC(TAHANAN)-23-DM-0509B	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	VARIOUS DRUGS AND MEDICINES	P 508,231.90	GENERAL FUND	30 CD
3.	QCDTRC(TAHANAN)-23-KITCHENWARE-0514B	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	VARIOUS KITCHENWARE (CHOPPING BOARD AND OTHERS)	P 210,221.00	GENERAL FUND	30 CD
4.	QCDTRC(TAHANAN)-23-MSLI-0507	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	VARIOUS MEDICAL SUPPLIES (TESTING KIT DRUG AND OTHERS)	P 618,842.60	GENERAL FUND	30 CD
5.	CONSO-23-CS1-0874	CITY CIVIL REGISTRY DEPARTMENT	FOOD AND DRINKS	P 426,600.00	GENERAL FUND	30 CD
6.	SDO-23-AAS2-0549B	SCHOOLS DIVISION OFFICE	SUPPLY AND INSTALLATION OF SPLIT TYPE WALL MOUNTED AIRCON	P 192,000.00	GENERAL FUND	30 CD
7.	HEALTH-23-CCP-0460B	QUEZON CITY HEALTH DEPARTMENT	MOSQUITO OL TRAP KIT	P 540,000.00	GENERAL FUND	30 CD
8.	ACCOUNTING-23-OSD-0862	CITY ACCOUNTING DEPARTMENT	DATA FOLDER	P 342,997.20	GENERAL FUND	15 CD
9.	QCTD-23-GM-0300C	QUEZON CITY TOURISM DEPARTMENT	EXTERNAL HARD DRIVE, RETRACTABLE TENT, AND OTHERS	P 295,895.00	GENERAL FUND	30 CD
10.	QCTD-23-PE-0303C	QUEZON CITY TOURISM DEPARTMENT	FULL FRAME DSLR CAMERA, CAMERA LENS AND OTHERS	P 382,267.00	GENERAL FUND	30 CD
11.	DSQC-23-OE-0696B	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	PHOTOCOPYING MACHINE	P 180,800.00	GENERAL FUND	15 CD
12.	RMBGH-23-MSLI-0292B	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS RESPIRATORY SUPPLIES (CALIBRATION SOLUTION AND OTHERS)	P 850,416.00	GENERAL FUND	30 CD
13.	PAISD-23-CE1-0581	PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT	VIDEO SWITCHER AND OTHERS	P 810,552.90	GENERAL FUND	30 CD
14.	BUDGET-23-AAS2-0714B	CITY BUDGET DEPARTMENT	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT	P 198,500.00	GENERAL FUND	30 CD
15.	NDC-23-HCS-0788B	NOVALICHES DISTRICT CENTER	CEMENT AND OTHERS	P 224,880.00	GENERAL FUND	30 CD
16.	NDC-23-FURNITURE-0787	NOVALICHES DISTRICT CENTER	CLERICAL CHAIR AND OTHERS	P 267,565.00	GENERAL FUND	30 CD
17.	NDC-23-AAS2-0778	NOVALICHES DISTRICT CENTER	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT	P 269,996.00	GENERAL FUND	30 CD
18.	CONSO-23-OE-0866	NOVALICHES DISTRICT CENTER	COPIER MACHINE AND OTHERS	P 696,780.00	GENERAL FUND	30 CD
19.	CONSO-23-OSD-0821	DEPARTMENT OF PUBLIC ORDER AND SAFETY / NOVALICHES DISTRICT CENTER	VARIOUS OFFICE SUPPLIES	P 598,962.30	GENERAL FUND	30 CD

20.	OCM(POPS)-23-MSLI-0682B	OFFICE OF THE CITY MAYOR – POPS PLAN	PULSE OXIMETER AND OTHERS	P 246,922.60	GENERAL FUND	90 CD
21.	OCM(POPS)-23-VEHICLES-0708B	OFFICE OF THE CITY MAYOR – POPS PLAN	MOTORCYCLE	P 800,000.00	GENERAL FUND	30 CD
22.	DPOS-23-SERVICES-0627B	DEPARTMENT OF PUBLIC ORDER AND SAFETY	RENTAL OF METAL TRUSSES	P 174,000.00	GENERAL FUND	7 MONTHS
23.	DPOS-23-PE-0536	DEPARTMENT OF PUBLIC ORDER AND SAFETY	CAMERA AND OTHERS	P 193,089.30	GENERAL FUND	30 CD
24.	CONSO-23-HCS-0832	DEPARTMENT OF PUBLIC ORDER AND SAFETY	ADJUSTABLE WRENCH AND OTHERS	P 370,996.00	GENERAL FUND	30 CD
25.	NDH-23-OSD-0651	NOVALICHES DISTRICT HOSPITAL	VARIOUS OFFICE SUPPLIES	P 238,528.05	GENERAL FUND	30 CD
26.	NDH-23-PS2-0654	NOVALICHES DISTRICT HOSPITAL	PRINTING OF HOSPITAL PATIENT CARD AND OTHERS	P 721,789.00	GENERAL FUND	30 CD
27.	CONSO-23-CE1-0863	NOVALICHES DISTRICT CENTER / CITY BUDGET DEPARTMENT	PORTABLE PA SYSTEM AND OTHERS	P 103,359.00	GENERAL FUND	30 CD
28.	PDAD-23-GRMS-0667	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	MAINTENANCE OF BOY SCOUT ROTUNDA FOUNTAIN	P 280,000.00	GENERAL FUND	7 MONTHS
29.	CPDD-23-OSD-0751	CITY PLANNING AND DEVELOPMENT DEPARTMENT	VARIOUS OFFICE SUPPLIES AND OTHERS	P 250,835.00	GENERAL FUND	15 CD
30.	OCKMATIAS-23-OE-0584	OFFICE OF COUN. KRISTINE ALEXIA MATIAS	PRINTER AND OTHERS	P 84,621.50	GENERAL FUND	30 CD
31.	CAD-23-OESC-0602	CITY ARCHITECT DEPARTMENT	INK CARTRIDGE AND OTHERS	P 625,310.00	GENERAL FUND	30 CD
32.	VET-23-OE-0468	QUEZON CITY VETERINARY DEPARTMENT	LCD PROJECTOR AND OTHERS	P 774,100.90	GENERAL FUND	30 CD
33.	DBO-23-OESC-0637	DEPARTMENT OF BUILDING OFFICIAL	INK CARTRIDGE AND OTHERS	P 672,500.00	TRUST FUND	30 CD
34.	DBO-23-OSD-0638	DEPARTMENT OF BUILDING OFFICIAL	FILE FOLDER, BINDER CLIP AND OTHERS	P 796, 770.00	TRUST FUND	30 CD
35.	LEGAL-23-PS2-0221	CITY LEGAL DEPARTMENT	PRINTING OF OFFICE LETTERHEAD AND LOGO	P 149,000.00	GENERAL FUND	30 CD
36.	ASC-23-FFRSE-0284B	AMORANTO SPORTS COMPLEX	FIRE EXTINGUISHER	P 130,000.00	GENERAL FUND	30 CD
37.	TTMD-23-JS2-0411	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	MOP HEAD AND OTHERS	P 231,440.95	GENERAL FUND	30 CD

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, 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.
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, May 15, 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

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. 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 **11:00 A.M. of Monday, May 22, 2023**. Late bids shall not be accepted.
 7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
 8. Bid opening shall be on **1:00 P.M. of Monday, May 22, 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

9. 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.
10. 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
11. You may visit the following websites:
 For downloading of Bidding Documents: www.quezoncity.gov.ph

By:



MS. ROWENA T. MACATAO
 Vice Chairperson
 QC-BAC-Goods and Services