



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



INVITATION TO BID

September 14, 2023

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	BCRD-23-FOODSTUFF-1326	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	RICE	P 29,999,250.00	GENERAL FUND	30 CD
2.	BCRD-23-GARMENTS-1410	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	POLO SHIRT	P 2,932,000.00	GENERAL FUND	2 MONTHS
3.	BCRD-23-GI2-1324	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	GROCERY BAGS	P 4,800,021.23	GENERAL FUND	2 MONTHS
4.	BCRD-23-HLMF-1409	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	FOOD AND DRINKS, VENUE AND OTHERS	P 10,644,000.00	GENERAL FUND	2 MONTHS
5.	CAO(CPDD)-23-GM-1507	CITY ADMINISTRATOR'S OFFICE (CPDD)	CELLPHONE PREPAID CARDS	2,074,000.00	GENERAL FUND	30 CD
6.	CCRD-23-SERVICES-1498	CITY CIVIL REGISTRY DEPARTMENT	DOCUMENT DIGITIZATION SERVICES PHASE III FOR THE CITY CIVIL REGISTRY DEPARTMENT (CCRD) OF QUEZON CITY	P 4,000,000.00	GENERAL FUND	45 CD
7.	CGSD-23-GRMS-1490	CITY GENERAL SERVICES DEPARTMENT	REPAIR OF DEFECTIVE AIR CONDITIONING UNITS WITHIN QUEZON CITY HALL COMPOUND BUILDINGS	P 2,447,500.00	GENERAL FUND	2 MONTHS
8.	CGSD-23-OSD-1484	CITY GENERAL SERVICES DEPARTMENT	MULTI-COPY PAPER AND OTHERS	P 4,823,669.50	GENERAL FUND	30 CD
9.	CGSD-23-VRM-0427	CITY GENERAL SERVICES DEPARTMENT	RM - MOTOR VEHICLE (PARTS AND LABOR)	P 2,144,192.62	GENERAL FUND	2 MONTHS
10.	CLIMATE-23-EHSE-1265	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	SUPPLY AND DELIVERY OF CONTINUOUS NON-REFERENCE (LOW-TO-MEDIUM COST) AIR QUALITY MONITORING SENSORS INCLUDING CALIBRATION AND MAINTENANCE	P 1,940,000.00	GENERAL FUND	120 CD
11.	ENGINEERING-23-CE2-0453B	DEPARTMENT OF ENGINEERING	TROLLEY MOUNTED COMPRESSOR WITH PNEUMATIC HAMMER	P 1,950,500.00	GENERAL FUND	60 CD
12.	ENGINEERING-23-HCS-1433	DEPARTMENT OF ENGINEERING	CEMENT AND OTHERS	P 2,376,386.00	GENERAL FUND	60 CD
13.	DPOS-23-VPA-1396	DEPARTMENT OF PUBLIC ORDER AND SAFETY	REPAIR AND MAINTENANCE OF MOTOR VEHICLE (SPARE PARTS)	P 1,091,070.00	GENERAL FUND	30 CD
14.	DSQC-23-SERVICES-1427	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	COLLECTION, TRANSPORTATION, TREATMENT AND DISPOSAL OF USED COOKING OIL PROJECT 2023	P 4,966,255.00	GENERAL FUND	2 MONTHS
15.	HCDRD-23-SS2-1420	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	SURVEY WORKS AND TITLING DOCUMENTATION	P 2,742,500.00	GENERAL FUND	2 MONTHS
16.	HRMD-23-SG-1002	HUMAN RESOURCE MANAGEMENT DEPARTMENT	VARIOUS SPORTING GOODS AND OTHERS	P 4,695,867.20	GENERAL FUND	2 MONTHS
17.	ITDD(QCU)-23-IS-1272	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT(QCU)	SUBSCRIPTION TO PROFESSIONAL INTEGRATED DEVELOPMENT ENVIRONMENT (IDE) SUITE WITH CLOUD DEVELOPMENT & OPERATIONS (DEVOPS) SERVICES	P 2, 246,400.00	GENERAL FUND	30 CD
18.	NDH-23-GRMS-1464	NOVALICHES DISTRICT HOSPITAL	REPAIR AND MAINTENANCE OF ELEVATOR	P 1,200,000.00	GENERAL FUND	30 CD
19.	OSCA-23-FOODSTUFF-1406	OFFICE FOR THE SENIOR CITIZENS AFFAIRS	ADULT NUTRITIONAL POWDER AND DIABETIC DIETARY POWDER	P 1,789,194.66	GENERAL FUND	30 CD
20.	OCIBELMONTE-23-FOODSTUFF-1550	OFFICE OF COUN. IRENE BELMONTE	CUPCAKE AND BOTTLED WATER	P 1,259,995.00	GENERAL FUND	30 CD
21.	CONSO-23-GI2-1451	OFFICE OF THE CITY MAYOR	LINE 1: VARIOUS GROCERY ITEMS	P 6,499,500.00	GENERAL FUND	30 CD
			LINE 2: VARIOUS GROCERY ITEMS	P 24,320,000.00		
			LINE 3: VARIOUS GROCERY ITEMS	P 13,999,500.00		

22.	OCM-23-TFLES-1445	OFFICE OF THE CITY MAYOR	HOTEL ACCOMMODATION AND OTHERS	P 3,372,000.00	GENERAL FUND	2 MONTHS
23.	OCM-23-VPS2-1432	OFFICE OF THE CITY MAYOR	VIDEO PRODUCTION PACKAGE (SANDY IN THE CITY)	P 3,000,000.00	GENERAL FUND	2 MONTHS
24.	OCM-23-EM-1514	OFFICE OF THE CITY MAYOR	EVENTS MANAGEMENT PACKAGE FOR VARIOUS ACTIVITIES	P 17,453,362.50	GENERAL FUND	2 MONTHS
25.	OCM(POPS)-23-VEHICLES-0916B	OFFICE OF THE CITY MAYOR - POPS PLAN	AMBULANCE FOR BJMP	P 3,000,000.00	GENERAL FUND	90 CD
26.	OCM(GAD)-23-CS1-1439	OFFICE OF THE CITY MAYOR (GAD)	FOOD AND DRINKS	P 8,100,000.00	GENERAL FUND	2 MONTHS
27.	OCM(GAD)-23-SG-1534	OFFICE OF THE CITY MAYOR (GAD)	BICYCLE	P 4,440,000.00	GENERAL FUND	30 CD
28.	OVM-23-GI2-1348	OFFICE OF THE VICE MAYOR	GROCERY PACK AND RICE	P 89,864,890.00	GENERAL FUND	30 CD
29.	PDAD-23-VEHICLES-1510	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	WOOD CHIPPER AND SHREDDER WITH VEHICLE	P 9,000,000.00	GENERAL FUND	90 CD
30.	CONSO-23-CS1-1513	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LINE 1: FOOD AND DRINKS AND OTHERS	P 4,488,221.28	GENERAL FUND	2 MONTHS
			LINE 2: FOOD AND DRINKS AND OTHERS	P 1,999,990.00		
31.	CONSO-23-HLMF-1562	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LINE 1: HOTEL ACCOMMODATION AND OTHERS	P 1,915,000.00	GENERAL FUND	2 MONTHS
			LINE 2: HOTEL ACCOMMODATION AND OTHERS	P 16,178,800.00		
32.	QCRRMO-23-VPS-1434	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	INFORMATION EDUCATION CAMPAIGN PROMOTING QUEZON CITY AS A SUSTAINABLE AND RESILIENT CITY AMONG QCITIZENS, ORGANIZATIONS AND VARIOUS SECTORS	P 30,000,000.00	GENERAL FUND	2 MONTHS
33.	QCRRMO-23-IT-1262	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	WEB BASED SOFTWARE AND PORTAL FOR COMMUNITY BASED DRRM PLAN BOOK AND RISK MAPS	P 21,000,000.00	GENERAL FUND	30 CD
34.	QCRRMO-23-VEHICLES-1111B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CUSTOMIZED MOBILE SERVICE VEHICLE WITH REPEATER SYSTEM	P 2,000,000.00	GENERAL FUND	3 MONTHS
35.	QCDTRC(TAHANAN)-23-FIXTURES-0632C	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	SUPPLY AND INSTALLATION OF CUBICLE FABRIC WITH GLASS AND OTHERS	P 1,013,631.89	GENERAL FUND	30 CD
36.	QCGH-23-OESC-1462	QUEZON CITY GENERAL HOSPITAL	LINE 1: COPY PRINTER INK AND MASTER ROLL	P 1,362,960.00	GENERAL FUND	30 CD
			LINE 2: INKS AND TONERS	P 1,421,915.65		
37.	QCGH-23-OSD-1431	QUEZON CITY GENERAL HOSPITAL	VARIOUS OFFICE SUPPLIES	P 1,398,198.25	GENERAL FUND	30 CD
38.	CONSO-23-DM-1456	QUEZON CITY HEALTH DEPARTMENT	LINE 1: MEBENDAZOLE	P 8,751,960.00	GENERAL FUND	30 CD
			LINE 2: FERROUS SULPHATE AND MORINGA CAPSULE	P 15,957,304.00		
			LINE 3: ANTI-RABIES VACCINE FOR HUMAN AND OTHERS	P 40,359,650.00		
39.	CONSO-23-MSLI-1457	QUEZON CITY HEALTH DEPARTMENT	LINE 1: DENGUE DIAGNOSTIC KIT, HIV KIT AND OTHERS	P 8,218,794.16	GENERAL FUND	30 CD
			LINE 2: HIV DIAGNOSTIC KIT AND OTHERS	P 5,230,729.20		
			LINE 3: VARIOUS MEDICAL SUPPLIES (REAGENTS FOR CHEMISTRY ANALYZER AND OTHERS)	P 13,134,678.00		
40.	HEALTH-23-HME-0551	QUEZON CITY HEALTH DEPARTMENT	AUTOMATIC AUTOCLAVE MACHINE AND OTHERS	P 1,782,673.83	GENERAL FUND	30 CD
41.	HEALTH-23-PCP1-0833	QUEZON CITY HEALTH DEPARTMENT	HYGIENE KIT AND OTHERS	P 2,316,072.00	GENERAL FUND	30 CD
42.	HEALTH-23-PS2-0823	QUEZON CITY HEALTH DEPARTMENT	IMMUNIZATION CARDS AND OTHERS	P 4,370,792.00	GENERAL FUND	30 CD
43.	HEALTH-23-SOP-1223	QUEZON CITY HEALTH DEPARTMENT	PROTECTIVE SUIT AND OTHERS	P 1,819,170.00	GENERAL FUND	30 CD
44.	HEALTH-23-HME-0573	QUEZON CITY HEALTH DEPARTMENT	ELECTRONIC FLAT SCALE AND OTHERS	P 3,186,436.00	GENERAL FUND	30 CD



45.	QCPL-23-EMS-1405	QUEZON CITY PUBLIC LIBRARY	TOY BOX WITH LEARNING TOOLS FOR CHILDREN	P 3,983,508.00	GENERAL FUND	60 CD
46.	CONSO-23-GM-1543	QUEZON CITY UNIVERSITY	DUMMY RIFLE AND OTHERS	P 1,124,700.25	GENERAL FUND	45 CD
47.	QCU-23-OE-0500	QUEZON CITY UNIVERSITY	UNINTERRUPTIBLE POWER SUPPLY AND OTHERS	P 7,108,757.00	GENERAL FUND	45 CD
48.	QCU-23-LSE-1129B	QUEZON CITY UNIVERSITY	VARIOUS EQUIPMENT AND APPARATUS FOR PHYSICS AND CHEMISTRY LABORATORY ROOMS	P 16,752,000.00	TRUST FUND	90 CD
49.	QCU-23-PS2-1485	QUEZON CITY UNIVERSITY	PRINTING OF ANNUAL REPORT AND OTHERS	P 1,842,150.00	GENERAL FUND	45 CD
50.	QCU-23-OE-1188B	QUEZON CITY UNIVERSITY	TECHNICAL AND SCIENTIFIC EQUIPMENT FOR COMPUTER ENGINEERING COURSE	P 13,826,000.00	TRUST FUND	90 CD
51.	CONSO-23-EMS-1458	SCHOOLS DIVISION OFFICE	LINE 1: MANIPULATIVE MATERIALS	P 14,921,000.00	SPECIAL EDUCATION FUND	60 CD
			LINE 2: LETTER CARDS AND OTHERS	P 3,111,000.00		
			LINE 3: MATHEMATICS NUMBER CARDS	P 24,880,000.00		
			LINE 4: MATHEMATICS MANIPULATIVE MATERIALS	P 17,062,920.00		
52.	SDO-23-PP-1448	SCHOOLS DIVISION OFFICE	MONOBLOC CHAIRS	P 39,600,000.00	SPECIAL EDUCATION FUND	60 CD
53.	SDO-23-PS2-1553	SCHOOLS DIVISION OFFICE	LINE 1: SCANNABLE ANSWER SHEETS	P 16,089,315.00	SPECIAL EDUCATION FUND	30 CD
			LINE 2: ALS MODULES	P 3,198,320.00		
54.	SDO-23-BMOP-0812B	SCHOOLS DIVISION OFFICE	SUPPLY AND DELIVERY OF ENGLISH READING RESOURCES FOR PUBLIC ELEMENTARY AND SECONDARY SCHOOLS IN QUEZON CITY	P 11,700,000.00	SPECIAL EDUCATION FUND	2 MONTHS
55.	SDO-23-BMOP-0948	SCHOOLS DIVISION OFFICE	LIFE SKILLS WORKBOOKS	P 4,800,000.00	SPECIAL EDUCATION FUND	60 CD
56.	SSDD-23-GARMENTS-0914	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	T-SHIRT AND OTHERS	P 1,028,937.40	GENERAL FUND	30 CD

- The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Trust Fund and Special Education 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 **Friday, September 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
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;

- PhilGEPS Registration Certificate (Platinum – 3 pages)
 - Document Request List (DRL)
 - Authorization to Purchase Bidding Documents
 - Corporate Secretary Certificate for corporation (specific for the project)
 - Special Power of Attorney for single proprietorship (specific for the project)
 - Notarized Joint Venture Agreement (as applicable)
6. The **Quezon City Local Government** will hold a Pre-Bid Conference on **9:30 A.M. of Friday, September 22, 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 **10:00 A.M. of Thursday, October 05, 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 **11:00 A.M. of Thursday, October 05, 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=R2dZUUp4Z3lyU29iZGV1WmdKRjZCdz09>

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:


MS. MA MARGARITA T. SANTOS, DPA
Chairperson, QC-BAC-Goods and Services