



# QUEZON CITY GOVERNMENT BAC – GOODS AND SERVICES



## INVITATION TO BID

September 04, 2023

|     | PROJECT NO.                 | OFFICE   | PROJECT NAME  | AMOUNT          | SOURCE OF FUND | DELIVERY PERIOD |
|-----|-----------------------------|--|---|-----------------|----------------|-----------------|
| 1.  | CAD-23-OESC-0602            | CITY ARCHITECT DEPARTMENT                                  | INK CARTRIDGE AND OTHERS  | P 1,004,051.60  | GENERAL FUND   | 30 CD           |
| 2.  | CAO-23-PS3-1436             | CITY ADMINISTRATOR'S OFFICE                                | SUPPLY AND DELIVERY OF QUEZON CITY UNIFIED ID CARDS   | P 42,000,000.00 | GENERAL FUND   | 30 CD           |
| 3.  | CGSD-23-ESLC-1446           | CITY GENERAL SERVICES DEPARTMENT                           | SUPPLY AND INSTALLATION OF LED LIGHTS, CABLE TIE AND OTHERS   | P 3,999,915.00  | GENERAL FUND   | 30 CD           |
| 4.  | CGSD-23-GRMS-0496           | CITY GENERAL SERVICES DEPARTMENT                           | REPAIR OF FIRE PROTECTION ALARM SYSTEM AND FIRE DETECTION ALARM SYSTEM OF CIVIC CENTER BUILDINGS A & B, QUEZON CITY HALL COMPOUND | P 1,996,440.00  | GENERAL FUND   | 60 CD           |
| 5.  | CGSD-23-GRMS-1442           | CITY GENERAL SERVICES DEPARTMENT                           | MODERNIZATION OF SERVICE ELEVATOR AT QCRRMO BUILDING INCLUDING DISMANTLING, INSTALLATION, TESTING AND COMMISSIONING               | P 1,865,000.00  | GENERAL FUND   | 30 CD           |
| 6.  | CLIMATE-23-EM-1423          | CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT | EXTENDED PRODUCER RESPONSIBILITY (EPR) SUMMIT   | P 3,000,000.00  | GENERAL FUND   | 1 MONTH         |
| 7.  | CONSO-23-BMOP-1400          | LIGA NG MGA BARANGAY                                       | LINE 1: VARIOUS BOOKS (EXPERIENCING THE WORLD OF MAPEH 7 REVISED AND OTHERS)  | P 14,936,800.00 | GENERAL FUND   | 30 CD           |
|     |                             |  | LINE 2: VARIOUS BOOKS (SIBIKA AT KULTURA AND OTHERS)  | P 7,578,880.00  | GENERAL FUND   | 30 CD           |
|     |                             |  | LINE 3: VARIOUS BOOKS (JOY IN WRITING CAPITAL LETTERS AND OTHERS)   | P 1,997,066.00  | GENERAL FUND   | 60 CD           |
| 8.  | CONSO-23-GARMENTS-1426      | TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT                | LINE 1: T-SHIRT WITH PRINT  | P 1,370,000.00  | GENERAL FUND   | 30 CD           |
|     |                             |  | LINE 2: TRAFFIC UNIFORM AND OTHERS  | P 4,464,468.81  |                |                 |
| 9.  | CONSO-23-MSLI-1395          | QUEZON CITY HEALTH DEPARTMENT                              | VARIOUS MEDICAL AND LABORATORY SUPPLIES   | P 41,980,311.07 | GENERAL FUND   | 45 CD           |
| 10. | CTO-23-OESC-0661B           | CITY TREASURER'S OFFICE                                    | RIBBON CARTRIDGE AND OTHERS   | P 1,734,639.00  | GENERAL FUND   | 30 CD           |
| 11. | DPOS-23-HCS-1346            | DEPARTMENT OF PUBLIC ORDER AND SAFETY                      | PRE-FABRICATED CONCRETE PLANT BOX WITH PLANTS   | P 18,525,408.72 | TRUST FUND     | 60 CD           |
| 12. | DSQC-23-GARMENTS-1383       | DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY  | T-SHIRT AND OTHERS  | P 2,295,895.00  | GENERAL FUND   | 30 CD           |
| 13. | DSQC-23-MF-1387             | DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY  | LARGE GARBAGE RECEPTACLE AND TENT   | P 7,515,943.50  | GENERAL FUND   | 30 CD           |
| 14. | ENGINEERING-23-CE2-0844C    | DEPARTMENT OF ENGINEERING                                  | INSULATION MULTI-METER AND OTHERS   | P 1,643,393.34  | GENERAL FUND   | 30 CD           |
| 15. | ENGINEERING-23-CMS2-1438    | DEPARTMENT OF ENGINEERING                                  | SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT AND BITUMINOUS CONCRETE SURFACE COURSE (FD)   | P 39,895,000.00 | GENERAL FUND   | 2 MONTHS        |
| 16. | ENGINEERING-23-VPA-0835     | DEPARTMENT OF ENGINEERING                                  | VARIOUS VEHICLE PARTS AND ACCESSORIES   | P 2,068,693.00  | GENERAL FUND   | 2 MONTHS        |
| 17. | HEALTH-23-JS2-1221          | QUEZON CITY HEALTH DEPARTMENT                              | ALCOHOL AND OTHERS  | P 13,611,936.69 | GENERAL FUND   | 30 CD           |
| 18. | HEALTH-23-OESC-0697B        | QUEZON CITY HEALTH DEPARTMENT                              | TONER AND INK CARTRIDGE   | P 1,654,739.00  | GENERAL FUND   | 30 CD           |
| 19. | LIGA-23-BMOP-1086B          | LIGA NG MGA BARANGAY                                       | VARIOUS BOOKS   | P 7,420,528.40  | GENERAL FUND   | 60 CD           |
| 20. | OCM(POPS)-23-SERVICES-1250  | OFFICE OF THE CITY MAYOR - POPS PLAN                       | PREVENTIVE AND CORRECTIVE MAINTENANCE OF PROJECT AURORA PHASE 1 AND CCTV PROJECT OF BARANGAY MANRESA AND BARANGAY SAN ANTONIO     | P 20,000,000.00 | GENERAL FUND   | 2 MONTHS        |
| 21. | OCM(POPS)-23-SOP-0393       | OFFICE OF THE CITY MAYOR - POPS PLAN                       | HANDCUFF AND WAIST CHAIN  | P 3,000,000.00  | GENERAL FUND   | 30 CD           |
| 22. | OCM(POPS)-23-VEHICLES-0867B | OFFICE OF THE CITY MAYOR - POPS PLAN                       | AMBULANCE   | P 2,000,000.00  | GENERAL FUND   | 90 CD           |
| 23. | OCM(POPS)-23-VEHICLES-1175B | OFFICE OF THE CITY MAYOR - POPS PLAN                       | MOTORCYCLE  | P 3,199,999.92  | GENERAL FUND   | 30 CD           |
| 24. | OCM(POPS)-23-VEHICLES-1286  | OFFICE OF THE CITY MAYOR - POPS PLAN                       | PASSENGER VAN   | P 1,800,000.00  | GENERAL FUND   | 30 CD           |
| 25. | OCM-23-CS1-1441             | OFFICE OF THE CITY MAYOR                                   | FOOD AND DRINKS   | P 26,000,000.00 | GENERAL FUND   | 2 MONTHS        |

|     |                        |   |   |                 |                        |          |
|-----|------------------------|---|---|-----------------|------------------------|----------|
| 26. | OCM-23-EMS-1425        | OFFICE OF THE CITY MAYOR  | EDUCATIONAL MATERIALS AND SUPPLIES  | P 60,302,107.25 | GENERAL FUND           | 30 CD    |
| 27. | OCM-23-FIXTURES-1296   | OFFICE OF THE CITY MAYOR  | SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR DISTRICT 6 ACTION OFFICE BUILDING AT SB PARK  | P 14,084,642.00 | GENERAL FUND           | 2 MONTHS |
| 28. | OCM-23-GM-1440         | OFFICE OF THE CITY MAYOR  | MATERNAL AND CHILD KIT  | P 2,449,000.00  | GENERAL FUND           | 30 CD    |
| 29. | OCM-23-OESC-1384       | OFFICE OF THE CITY MAYOR  | TONER AND OTHERS  | P 11,772,500.00 | GENERAL FUND           | 30 CD    |
| 30. | OCM-23-DM-1455         | OFFICE OF THE CITY MAYOR  | DRUGS AND MEDICINE FOR SENIOR CITIZENS  | P 49,999,996.10 | GENERAL FUND           | 2 MONTHS |
| 31. | OCM-23-PHB-1370        | OFFICE OF THE CITY MAYOR  | ECO BAG   | P 22,000,500.00 | GENERAL FUND           | 30 CD    |
| 32. | OCM-23-SERVICES-1444   | OFFICE OF THE CITY MAYOR  | LINE 1: RENTAL OF LED PANEL SCREEN AND OTHERS   | P 20,725,000.00 | GENERAL FUND           | 2 MONTHS |
|     |                        |   | LINE 2: RENTAL OF LED PANEL SCREEN AND OTHERS   | P 38,975,000.00 |                        |          |
| 33. | OVM-23-AAS2-1327       | OFFICE OF THE VICE MAYOR  | SUPPLY AND INSTALLATION OF AIR CONDITIONING UNITS   | P 12,650,558.00 | GENERAL FUND           | 60 CD    |
| 34. | OVM-23-EM-1198         | OFFICE OF THE VICE MAYOR  | PHYSICAL ARRANGEMENT, VIDEO COVERAGE AND OTHERS   | P 1,452,000.00  | GENERAL FUND           | 2 MONTHS |
| 35. | PESO-23-IT-0747B       | PUBLIC EMPLOYMENT SERVICE OFFICE  | SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF ELECTRONIC DATA GATHERING SYSTEM FOR LABOR MARKET INFORMATION SURVEY AND PROFILING OF CHILD LABORERS                 | P 2,000,000.00  | GENERAL FUND           | 60 CD    |
| 36. | QCCCD-23-MDE-0642      | QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES                             | HEARING AID AND OTHERS  | P 3,085,000.00  | GENERAL FUND           | 30 CD    |
| 37. | QCDRRMO-23-CS1-1329    | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE                     | FOOD AND DRINKS AND OTHERS  | P 3,988,221.28  | GENERAL FUND           | 2 MONTHS |
| 38. | QCDRRMO-23-EHSE-1261   | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE                     | SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FLOOD MONITORING SENSORS AND STREET LEVEL FLOOD ANALYSIS SYSTEM   | P 17,575,313.00 | GENERAL FUND           | 30 CD    |
| 39. | QCDRRMO-23-EM-1268     | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE                     | FUTURE @ WORK TWO DAY CONFERENCE - BUILDING A SAFE, INCLUSIVE, RESILIENT AND SUSTAINABLE WORKPLACE IN QUEZON CITY   | P 30,974,220.00 | GENERAL FUND           | 2 MONTHS |
| 40. | QCDRRMO-23-SOP-1359    | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE                     | DISASTER KIT  | P 6,790,440.00  | GENERAL FUND           | 30 CD    |
| 41. | QCGH-23-JS2-1144       | QUEZON CITY GENERAL HOSPITAL  | VARIOUS SUPPLIES (DISINFECTANT SPRAY AND OTHERS)  | P 2,187,493.21  | GENERAL FUND           | 60 CD    |
| 42. | QCGH-23-MSLI-1330      | QUEZON CITY GENERAL HOSPITAL  | VARIOUS MEDICAL SUPPLIES  | P54,304,203.37  | GENERAL FUND           | 60 CD    |
| 43. | QCSBCDPO-23-GM-0263    | QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE | LIVELIHOOD STARTER SET FOR ANTI-BAC MULTIPURPOSE DETERGENT POWDER MAKING  | P 9,979,750.00  | GENERAL FUND           | 30 CD    |
| 44. | QCU-23-AMS-1299        | QUEZON CITY UNIVERSITY  | REPAIR OF QCU AIRCONDITIONING UNITS   | P 1,851,200.00  | GENERAL FUND           | 30 CD    |
| 45. | QCU-23-BMOP-0501       | QUEZON CITY UNIVERSITY  | VARIOUS BOOKS   | P 14,167,617.00 | GENERAL FUND           | 60 CD    |
| 46. | QCU-23-ELTE-1295       | QUEZON CITY UNIVERSITY  | INDUSTRIAL ELECTRONICS TRAINER (BASIC COMMUNICATION SYSTEM) AND OTHER   | P 14,095,125.00 | GENERAL FUND           | 120 CD   |
| 47. | QCU-23-IS-1360         | QUEZON CITY UNIVERSITY  | SUPPLY AND DELIVERY OF MOBILE INTERNET CONNECTIVITY AND INCLUSION OF NECESSARY DEVICE FREE OF CHARGE FOR THE FACULTY AND STUDENTS OF THE QUEZON CITY UNIVERSITY FOR THE YEAR 2023 | P 10,193,400.00 | GENERAL FUND           | 2 MONTHS |
| 48. | QCU-23-OESC-1103       | QUEZON CITY UNIVERSITY  | VARIOUS CONSUMABLES   | P 1,519,839.20  | GENERAL FUND           | 30 CD    |
| 49. | QCU-23-OSD-1135        | QUEZON CITY UNIVERSITY  | VARIOUS OFFICE SUPPLIES   | P 1,449,576.41  | GENERAL FUND           | 30 CD    |
| 50. | SDO-23-AAS2-0966B      | SCHOOLS DIVISION OFFICE   | SUPPLY AND INSTALLATION OF SPLIT TYPE AIRCON  | P 2,969,990.00  | SPECIAL EDUCATION FUND | 30 CD    |
| 51. | SDO-23-BMOP-0813C      | SCHOOLS DIVISION OFFICE   | SUPPLY AND DELIVERY OF FILIPINO READING RESOURCES FOR PUBLIC ELEMENTARY SCHOOLS IN QUEZON CITY  | P 2,804,010.00  | SPECIAL EDUCATION FUND | 30 CD    |
| 52. | SDO-23-FFRSE-0967      | SCHOOLS DIVISION OFFICE   | FIRE EXTINGUISHER   | P 10,248,000.00 | SPECIAL EDUCATION FUND | 30 CD    |
| 53. | SDO-23-IS-1342         | SCHOOLS DIVISION OFFICE   | LINE 1: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICTS 1, 3 AND 4 OF QUEZON CITY  | P 10,212,000.00 | SPECIAL EDUCATION FUND | 2 MONTHS |
|     |                        |   | LINE 2: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICTS 2, 5 AND 6 OF QUEZON CITY  | P 13,800,000.00 |                        |          |
| 54. | SDO-23-SERVICES-1363   | SCHOOLS DIVISION OFFICE   | QC READING AND NUMERACY TUTORING PROGRAM  | P 6,996,000.00  | TRUST FUND             | 2 MONTHS |
| 55. | SSDD-23-FOODSTUFF-1322 | SOCIAL SERVICES DEVELOPMENT DEPARTMENT  | SWEET POTATO AND OTHERS   | P 6,211,500.00  | GENERAL FUND           | 30 CD    |
| 56. | SSDD-23-GM-0885        | SOCIAL SERVICES DEVELOPMENT DEPARTMENT  | BLANKET AND OTHERS  | P 2,310,736.05  | GENERAL FUND           | 30 CD    |
| 57. | SSDD-23-GM-0899        | SOCIAL SERVICES DEVELOPMENT DEPARTMENT  | VARIOUS TRAINING SUPPLIES   | P 1,790,288.58  | GENERAL FUND           | 30 CD    |

1. 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.
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 **Tuesday, September 05, 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, September 12, 2023** at **2<sup>nd</sup> 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=OVRuVE0weXZMNXYwZG5LaWd1dXk1QT09>

Meeting ID: 848 3500 2246  
 Passcode: 154733
  7. Bids must be duly received by the BAC Secretariat through manual submission at the 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before **10:00 A.M. of Tuesday, September 26, 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 Tuesday, September 26, 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  
 2<sup>nd</sup> Floor, Procurement Department,  
 Finance Building, Quezon City Hall Compound  
 Elliptical Road, Barangay Central Diliman, Quezon City.  
 Email Add: [bacgoods.procurement@quezoncity.gov.ph](mailto:bacgoods.procurement@quezoncity.gov.ph)  
 Tel. No. (02)8988-4242 loc. 8506/8710  
 Website: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

12. You may visit the following websites:

For downloading of Bidding Documents: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

By:

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