



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



INVITATION TO BID

October 05, 2023

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	CAO(TFS)-23-VRM-1156	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	RM - MOTOR VEHICLES & HEAVY EQUIPMENT (PARTS AND LABOR)	P 1,121,774.00	GENERAL FUND	60 CD
2.	CAO(CPDD)-23-GM-1507B	CITY ADMINISTRATOR'S OFFICE (CPDD)	CELLPHONE PREPAID CARDS	2,074,000.00	GENERAL FUND	30 CD
3.	ENGINEERING-23-HCS-1622	DEPARTMENT OF ENGINEERING	LINE 1: VARIOUS HARDWARE SUPPLIES	P 1,629,013.98	GENERAL FUND	45 CD
			LINE 2: VARIOUS HARDWARE SUPPLIES	P 4,135,284.33	GENERAL FUND	45 CD
4.	OCM-23-ESLC-1613	OFFICE OF THE CITY MAYOR	LINE 1: SUPPLY, DELIVERY, INSTALLATION/DISMANTLING AND TESTING OF NEW LAMPOST LANTERN	P 16,965,780.00	GENERAL FUND	1 MONTH
			LINE 2: SUPPLY, DELIVERY, INSTALLATION/DISMANTLING AND TESTING OF NEW LAMPOST LANTERN	P 14,039,400.00	GENERAL FUND	1 MONTH
5.	CONSO-23-EM-1629	OFFICE OF THE CITY MAYOR	LINE 1: EVENTS MANAGEMENT FOR VARIOUS ACTIVITIES	P 11,387,840.00	GENERAL FUND	1 MONTH
			LINE 2: EVENTS MANAGEMENT FOR VARIOUS ACTIVITIES	P 4,144,366.00	GENERAL FUND	1 MONTH
6.	OCM-23-TFLES-1445B	OFFICE OF THE CITY MAYOR	HOTEL ACCOMMODATION AND OTHERS	P 3,372,000.00	GENERAL FUND	1 MONTH
7.	OCM-23-VPS2-1432B	OFFICE OF THE CITY MAYOR	VIDEO PRODUCTION PACKAGE (SANDY IN THE CITY)	P 3,000,000.00	GENERAL FUND	1 MONTH
8.	OCM(POPS)-23-VEHICLES-1491	OFFICE OF THE CITY MAYOR - POPS PLAN	MULTI CAB	P 1,482,000.00	GENERAL FUND	30 CD
9.	OCM(POPS)-23-VEHICLES-1492	OFFICE OF THE CITY MAYOR - POPS PLAN	MINI DUMP TRUCK	P 2,145,000.00	GENERAL FUND	30 CD
10.	OCM(GAD)-23-CS1-1439B	OFFICE OF THE CITY MAYOR (GAD)	FOOD AND DRINKS	P 8,100,000.00	GENERAL FUND	1 MONTH
11.	CONSO-23-OE-1652	OFFICE OF THE VICE MAYOR	ID CARD PRINTER, PHOTOCOPIER MACHINE AND OTHERS	P 1,407,387.00	GENERAL FUND	30 CD
12.	PAISD-23-VEHICLES-0582	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	MOTOR VEHICLE (MULTI-PURPOSE VEHICLE)	P 1,800,000.00	GENERAL FUND	30 CD
13.	QCADAAC-23-VEHICLES-1545	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	MOTOR VEHICLE	P 1,250,000.00	GENERAL FUND	60 CD
14.	CONSO-23-CS1-1513B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LINE 1: FOOD AND DRINKS AND OTHERS	P 4,488,221.28	GENERAL FUND	1 MONTH
			LINE 2: FOOD AND DRINKS AND OTHERS	P 1,999,990.00		

15.	CONSO-23-HLMF-1562B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LINE 2: HOTEL ACCOMMODATION AND OTHERS	P 16,178,800.00	GENERAL FUND	1 MONTH
16.	QCGH-23-OESC-1462B	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	GENERAL FUND	30 CD
17.	QCGH-23-OSD-1431B	QUEZON CITY GENERAL HOSPITAL	VARIOUS OFFICE SUPPLIES	P 1,398,198.25	GENERAL FUND	30 CD
18.	HEALTH-23-HME-0551B	QUEZON CITY HEALTH DEPARTMENT	AUTOMATIC AUTOCLAVE AND OTHERS	P 1,786,673.83	GENERAL FUND	30 CD
19.	QCU-23-ELTE-1295B	QUEZON CITY UNIVERSITY	INDUSTRIAL ELECTRONICS TRAINER (BASIC COMMUNICATION SYSTEM) AND OTHERS	P 14,095,125.00	GENERAL FUND	120 CD
20.	QCU-23-PS2-1485B	QUEZON CITY UNIVERSITY	PRINTING OF ANNUAL REPORT AND OTHERS	P 1,842,150.00	GENERAL FUND	30 CD
21.	CONSO-23-PS2-1277B	SCHOOLS DIVISION OFFICE	PRINTING OF DIVISION READING ASSESSMENT TOOLS AND OTHERS	P 1,258,244.00	SPECIAL EDUCATION FUND	30 CD
22.	SDO-23-DM-1547	SCHOOLS DIVISION OFFICE	DRUGS AND MEDICINES FOR DENTAL	P 1,051,725.00	SPECIAL EDUCATION FUND	30 CD
23.	SDO-23-PP-1448B	SCHOOLS DIVISION OFFICE	MONOBLOC CHAIRS	P 39,600,000.00	SPECIAL EDUCATION FUND	30 CD
24.	CONSO-23-EMS-1458B	SCHOOLS DIVISION OFFICE	LINE 2: LETTER CARDS AND OTHERS	P 3,111,000.00	SPECIAL EDUCATION FUND	30 CD
25.	SDO-23-PS2-1553B	SCHOOLS DIVISION OFFICE	LINE 2: ALS MODULES	P 3,198,320.00	SPECIAL EDUCATION FUND	30 CD

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General 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 **Friday, October 06, 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 **Friday, October 13, 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 Friday, October 27, 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 Friday, October 27, 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=R2dZUUp4Z3lyU29jZGV1WmdKRjZCd09>

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