



**QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES**



INVITATION TO BID

November 09, 2023

	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	CAO(TFS)-23-VRM-1156B	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	RM - MOTOR VEHICLES & HEAVY EQUIPMENT (PARTS AND LABOR)	P 1,121,774.00	GENERAL FUND	30 CD
2.	CTO-23-OESC-0661	CITY TREASURER'S OFFICE	RIBBON CARTRIDGE AND OTHERS	P 1,525,424.00	GENERAL FUND	15 CD
3.	DBO-23-IT-1632	DEPARTMENT OF BUILDING OFFICIAL	DIGITIZATION SERVICES OF BUILDING PLANS AND SUPPORTING DOCUMENTS	P 6,000,000.00	GENERAL FUND	ONE (1) YEAR
4.	DBO-23-IT-1684	DEPARTMENT OF BUILDING OFFICIAL	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY DEPARTMENT OF BUILDING OFFICIAL ONLINE CENTRALIZED AUTOMATED SYSTEM PHASE 2	P 12,000,000.00	GENERAL FUND	90 CD
5.	NDH-23-HME-1209B	NOVALICHES DISTRICT HOSPITAL	MECHANICAL VENTILATOR AND CYROSURGICAL GUN	P 5,436,254.00	GENERAL FUND	90 CD
6.	OCM-23-PHB-1690	OFFICE OF THE CITY MAYOR	CUSTOMIZED SCHOOL BAG	P 3,999,955.52	GENERAL FUND	1 MONTH
7.	OCM-23-AAS2-1691	OFFICE OF THE CITY MAYOR	AIRCONDITIONING SYSTEM FOR BUSINESS LOBBY AND OTHERS	P 8,013,700.00	GENERAL FUND	60 CD
8.	OCM-23-VEHICLES-1693	OFFICE OF THE CITY MAYOR	PATIENT TRANSPORT VEHICLE	P 12,500,000.00	GENERAL FUND	90 CD
9.	OCM(POPS)-23-VEHICLES-1491B	OFFICE OF THE CITY MAYOR - POPS PLAN	MULTI CAB	P 1,482,000.00	GENERAL FUND	30 CD
10.	OCM(POPS)-23-VEHICLES-1492B	OFFICE OF THE CITY MAYOR - POPS PLAN	MINI DUMP TRUCK	P 2,145,000.00	GENERAL FUND	30 CD
11.	PDAD-23-OE-1531	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PROCUREMENT OF DESKTOP COMPUTER	P 1,225,100.00	GENERAL FUND	30 CD
12.	PDAD-23-VEHICLES-1511B	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	MOTORCYCLE	P 1,255,500.00	GENERAL FUND	30 CD
13.	PAISD-23-VEHICLES-0582B	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	MOTOR VEHICLE (MULTI-PURPOSE VEHICLE)	P 1,800,000.00	GENERAL FUND	30 CD
14.	QCDTRC(TAHANAN)-23-FURNITURE-1600	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	OFFICE TABLE AND OTHERS	P 1,016,945.00	GENERAL FUND	30 CD
15.	QCGH-23-GRMS-0875	QUEZON CITY GENERAL HOSPITAL	LINE 1: REPAIR AND MAINTENANCE OF SCRUB SINKS	P 326,000.00	GENERAL FUND	15 CD
			LINE 2: REPAIR AND MAINTENANCE OF HOSPITAL BED	P 917,659.98		
16.	QCGH-23-DM-1644	QUEZON CITY GENERAL HOSPITAL	HPV VACCINE	P 1,989,150.00	GENERAL FUND	15 CD
17.	HEALTH-23-CE1-0993	QUEZON CITY HEALTH DEPARTMENT	MICROPHONE AND OTHERS	P 1,760,886.00	GENERAL FUND	30 CD
18.	HEALTH-23-IT-1421	QUEZON CITY HEALTH DEPARTMENT	SYSTEM ENHANCEMENT, INTEGRATION, AND UPGRADE OF THE QUEZON CITY ONLINE HEALTH CERTIFICATE AND SANITARY PERMIT SYSTEM (PHASE 3) FOR THE QUEZON CITY HEALTH DEPARTMENT	P 17,778,000.00	GENERAL FUND	120 CD
19.	HEALTH-23-MSLI-1692	QUEZON CITY HEALTH DEPARTMENT	HIV, HPV KIT AND OTHERS	P 4,813,972.00	GENERAL FUND	1 MONTH
20.	QCU-23-BMOP-0501	QUEZON CITY UNIVERSITY	VARIOUS BOOKS	P 13,259,086.94	GENERAL FUND	60 CD

21.	QCU-23-FIXTURES-1638	QUEZON CITY UNIVERSITY	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR SEVEN-STOREY ACADEMIC BUILDING AT QCU MAIN CAMPUS	P 18,989,979.00	TRUST FUND	90 CD
22.	QCU-23-OE-0500B	QUEZON CITY UNIVERSITY	UNINTERRUPTIBLE POWER SUPPLY AND OTHERS	P 7,108,757.00	GENERAL FUND	45 CD
23.	QCDTRC(TAHANAN)-23-VEHICLES-1350B	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	MOTOR VEHICLE	P 1,250,000.00	GENERAL FUND	30 CD
24.	QCRRMO-23-MSLI-1628	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	VARIOUS MEDICAL SUPPLIES	P 24,080,200.00	GENERAL FUND	15 CD
25.	SDO-23-APP-1682	SCHOOLS DIVISION OFFICE	SMART TV	P 1,800,000.00	TRUST FUND	30 CD
26.	SDO-23-OE-1677	SCHOOLS DIVISION OFFICE	OPTICAL MARK READER (OMR) TESTING AND ASSESSMENT SYSTEM PACKAGE	P 3,900,000.00	SPECIAL EDUCATION FUND	30 CD
27.	SDO-23-APP-1676	SCHOOLS DIVISION OFFICE	SMART TV	P 9,300,000.00	SPECIAL EDUCATION FUND	90 CD
28.	SDO-23-AVE-1673	SCHOOLS DIVISION OFFICE	LED WALL	P 22,000,000.00	SPECIAL EDUCATION FUND	60 CD
29.	SDO-23-OE-1672	SCHOOLS DIVISION OFFICE	DESKTOP COMPUTER	P 18,000,000.00	SPECIAL EDUCATION FUND	90 CD
30.	SDO-23-OE-1671	SCHOOLS DIVISION OFFICE	LAPTOP	P 50,000,000.00	SPECIAL EDUCATION FUND	120 CD
31.	SDO-23-OE-1231B	SCHOOLS DIVISION OFFICE	LAPTOP AND COMPUTER SOFTWARE	P 53,500,000.00	SPECIAL EDUCATION FUND	90 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, November 10, 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)

- 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 09:00 A.M. of **Friday, November 17, 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=OVRuVE0weXZMNXYwZG5LaWd1dXk1QT09>
- 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, December 01, 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, December 01, 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