



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-24-VEHICLES-0096	CITY ADMINISTRATOR'S OFFICE	SUPPLY, DELIVERY, TESTING, PRE-COMMISSIONING, COMMISSIONING, AND RE-TESTING OF ELECTRIC CITY BUSES FOR QUEZON CITY GOVERNMENT FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 151,400,000.00	GENERAL FUND	SIX (6) MONTHS
2.	CAO-24-SERVICES-0099	CITY ADMINISTRATOR'S OFFICE	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 1: ROUTE 1 QUEZON CITY HALL TO CUBAO (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 38,274,158.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 2: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 83,528,340.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 3: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 33,903,124.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 4: ROUTE 4 QUEZON CITY HALL TO GEN. LUIS (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 104,414,024.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 5: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 50,605,092.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 6: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 39,171,180.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 7: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT (VICE VERSA) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 43,656,984.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 8: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (ROUNDTRIP) FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 47,614,136.00	GENERAL FUND	ONE (1) YEAR
3.	CAO-24-FUEL-0100	CITY ADMINISTRATOR'S OFFICE	PROCUREMENT OF FLEET CARD SYSTEM FOR THE PROVISION OF FUEL, OIL/LUBRICANTS AND OTHER FUEL-RELATED PRODUCTS AND SERVICES FOR THE SERVICE MOTOR VEHICLES AND OTHER EQUIPMENT OF THE QUEZON CITY GOVERNMENT FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 189,369,611.00	GENERAL FUND	ONE (1) YEAR
4.	CAO-24-OESC-0109	CITY ADMINISTRATOR'S OFFICE	PROCUREMENT OF THERMAL PRINTER RIBBON AND CLEANING KIT FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 15,402,900.00	GENERAL FUND	30 CD
5.	CAO-24-SERVICES-0108	CITY ADMINISTRATOR'S OFFICE	PABX SERVICES FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 29,830,936.48	GENERAL FUND	ONE (1) YEAR

6.	CCRD-24-SERVICES-0065	CITY CIVIL REGISTRY DEPARTMENT	OPERATION, MANAGEMENT AND MAINTENANCE OF THE QUEZON CITY PUBLIC CREMATORIUM FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 39,209,295.84	GENERAL FUND	ONE (1) YEAR
7.	CCRD-24-SERVICES-0063	CITY CIVIL REGISTRY DEPARTMENT	ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM (QC ADDS) OF THE CITY CIVIL REGISTRY DEPARTMENT (CCRD) OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 2,250,000.00	GENERAL FUND	ONE (1) YEAR
8.	CGSD-24-PCS-0083	CITY GENERAL SERVICES DEPARTMENT	TERMITE TREATMENT AND OTHER RELATED PEST CONTROL SERVICES OF QUEZON CITY HALL BUILDINGS AND COMPOUND INCLUDING CGSD CENTRAL WAREHOUSE FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 2,492,062.20	GENERAL FUND	ONE (1) YEAR
9.	CGSD-24-SERVICES-0087	CITY GENERAL SERVICES DEPARTMENT	COMPREHENSIVE PREVENTIVE MAINTENANCE OF SERVICE ELEVATOR UNITS FOR QUEZON CITY GOVERNMENT INSTALLATIONS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 11,517,669.72	GENERAL FUND	ONE (1) YEAR
10.	CGSD-24-SERVICES-0085	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS WITHIN QUEZON CITY GOVERNMENT FACILITIES FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 14,959,000.00	GENERAL FUND	ONE (1) YEAR
11.	CGSD-24-SERVICES-0086	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF GENERATOR SETS WITHIN QUEZON CITY GOVERNMENT FACILITIES FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 6,746,060.00	GENERAL FUND	ONE (1) YEAR
12.	CLIMATE-24-IT-0089	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	LICENSE SUBSCRIPTION FOR QUALITY MONITORING SENSING SERVICES AND WEATHERLINK PROFESSIONAL SERVICE FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 3,717,000.00	GENERAL FUND	30 CD
13.	ENGINEERING-24-CMS2-0070	DEPARTMENT OF ENGINEERING	SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT AND BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 99,232,500.00	GENERAL FUND	ONE (1) YEAR
14.	HCDRD-24-SERVICES-0098	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	TRUCKING SERVICES FOR THE RELOCATION OF INFORMAL SETTLER FAMILIES FROM VARIOUS AREAS IN QUEZON CITY FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 1,640,000.00	GENERAL FUND	ONE (1) YEAR
15.	ITDD-24-IT-0036	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ANTI-VIRUS WITH ANTI-RANSOMWARE (CLOUD BASED) INCLUDING INSTALLATION AND CONFIGURATION FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 16,000,000.00	GENERAL FUND	120 CD
16.	CONSO-24-EM-0097	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	LINE 1: EVENTS MANAGEMENT, CONCEPTUALIZATION AND PRODUCTION OF PARAPHERNALIAS AND VIDEOS FOR THE QUEZON CITY STARTUP PROGRAM (EARLY PROCUREMENT ACTIVITY)	P 9,500,000.00	GENERAL FUND	ONE (1) YEAR
			LINE 2: LEIPO BUSINESS CARAVAN (EARLY PROCUREMENT ACTIVITY)	P 4,000,000.00		
			LINE 3: INVESTMENT PROMOTIONS PROGRAM (EARLY PROCUREMENT ACTIVITY)	P 4,499,830.00		
			LINE 4: STARTUP QC PROGRAM MANAGEMENT (SHORTLISTING, MENTORING, ACCELERATING AND OTHERS FOR STARTUP PROFESSIONAL AND STUDENTS CATEGORY) (EARLY PROCUREMENT ACTIVITY)	P 2,500,000.00		
17.	NDH-24-FUEL-0076	NOVALICHES DISTRICT HOSPITAL	LPG (REFILL) FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P1,440,000.00	GENERAL FUND	ONE (1) YEAR
18.	NDH-24-SERVICES-0077	NOVALICHES DISTRICT HOSPITAL	PEST CONTROL SERVICES FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 1,000,000.00	GENERAL FUND	ONE (1) YEAR
19.	PAISD-24-IT-0088	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	QUEZON CITY WEBSITE ENHANCEMENT, MAINTENANCE AND RENEWING OF HOSTING FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 3,200,000.00	GENERAL FUND	60 CD



20.	QCDTRC(TAHANAN)-24-FOODSTUFF-0073	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	VARIOUS FOOD SUPPLIES FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 17,274,018.48	GENERAL FUND	ONE (1) YEAR
21.	QCGH-24-GM-0081	QUEZON CITY GENERAL HOSPITAL	NON-FOOD SUPPLIES OF THE QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 2,845,976.25	GENERAL FUND	ONE (1) YEAR
22.	QCGH-24-PCS-0042	QUEZON CITY GENERAL HOSPITAL	PEST CONTROL SERVICES FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 1,847,770.00	GENERAL FUND	ONE (1) YEAR
23.	QCPL-24-CS1-0028	QUEZON CITY PUBLIC LIBRARY	FOOD AND DRINKS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 1,499,940.00	GENERAL FUND	ONE (1) YEAR
24.	QCPL-24-NEWSPAPERS-0032	QUEZON CITY PUBLIC LIBRARY	SUPPLY AND DELIVERY OF VARIOUS NEWSPAPERS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 4,500,000.00	GENERAL FUND	ONE (1) YEAR
25.	QCPL-24-SERVICES-0026	QUEZON CITY PUBLIC LIBRARY	SUBSCRIPTION TO ONLINE RESEARCH, DISSERTATIONS AND THESES GLOBAL FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 1,222,835.00	GENERAL FUND	30 CD
26.	QCPL-24-SERVICES-0030	QUEZON CITY PUBLIC LIBRARY	SUBSCRIPTION TO GALE ONLINE RESOURCES (E-BOOKS) GENERAL REFERENCES FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 5,000,000.00	GENERAL FUND	30 CD
27.	QCPL-24-SERVICES-0031	QUEZON CITY PUBLIC LIBRARY	SUBSCRIPTION TO FILIPINIANA E-BOOKS FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 2,022,165.00	GENERAL FUND	30 CD
28.	QCTD-24-EM-0122	QUEZON CITY TOURISM DEPARTMENT	CHINESE NEW YEAR FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 1,924,500.00	GENERAL FUND	60 CD
29.	QCTD-24-EM-0123	QUEZON CITY TOURISM DEPARTMENT	PEDRISTA FESTIVAL FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 1,186,000.00	GENERAL FUND	60 CD
30.	QCTD-24-CS1-0121	QUEZON CITY TOURISM DEPARTMENT	PROCUREMENT OF FOOD AND DRINKS AND OTHERS FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 1,905,510.00	GENERAL FUND	30 CD
31.	RMBGH-24-PCS-0009	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PEST CONTROL SERVICE FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 1,550,000.00	GENERAL FUND	ONE (1) YEAR
32.	RMBGH-24-LS-0011	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LAUNDRY SERVICE FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 6,006,000.00	GENERAL FUND	ONE (1) YEAR
33.	SDO-24-IS-0058	SCHOOLS DIVISION OFFICE	LINE 1: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 1 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 16,422,000.00	SPECIAL EDUCATION FUND	30 CD
			LINE 2: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 2 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 20,286,000.00	SPECIAL EDUCATION FUND	30 CD
			LINE 3: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 3 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 11,178,000.00	SPECIAL EDUCATION FUND	30 CD
			LINE 4: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 4 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 13,662,000.00	SPECIAL EDUCATION FUND	30 CD
			LINE 5: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 5 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 20,838,000.00	SPECIAL EDUCATION FUND	30 CD
			LINE 6: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICT 6 OF QUEZON CITY FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 13,662,000.00	SPECIAL EDUCATION FUND	30 CD
34.	SSDD-24-FUEL-0068	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LPG FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 2,954,851.00	GENERAL FUND	ONE (1) YEAR



35.	SSDD-24-FOODSTUFF-0067	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: VARIOUS FOOD SUPPLIES FOR WELFARE AND RELIEF PROGRAM FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 7,232,796.76	GENERAL FUND	ONE (1) YEAR
			LINE 2: VARIOUS FOOD SUPPLIES FOR RESIDENTIAL AND REHABILITATION PROGRAM FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 25,496,387.13	GENERAL FUND	ONE (1) YEAR
36.	OCM(PDAO)-24-PCP1-0120	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	PROVISION OF PRESCRIPTION EYEGLASSES TO PERSONS WITH DISABILITY FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 1,350,000.00	GENERAL FUND	ONE (1) YEAR
37.	OCM(PDAO)-24-PS2-0118	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	PRINTING OF PURCHASE BOOKLET AND FREE CINEMA BOOKLET FOR PERSONS WITH DISABILITIES, AND TARPAULIN FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 1,663,200.00	GENERAL FUND	30 CD
38.	OCM(GAD)-24-CS1-0116	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	FOOD AND DRINKS FOR THE YEAR 2024 (EARLY PROCUREMENT ACTIVITY)	P 1,225,000.00	GENERAL FUND	ONE (1) YEAR

- 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.
- 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)
  - Special Power of Attorney for single proprietorship (specific for the project)
- Notarized Joint Venture Agreement (as applicable)
- The **Quezon City Local Government** will hold a Pre-Bid Conference on 9:00 A.M. of **Friday, November 17, 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=OVRuVE0weXZMNXYwZG5LaWdldXk1QT09>

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 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=R2dZUUUp4Z3lyU29iZGVlWmdKRjZCdz09>

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, QC-BAC-Goods and Services