



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



INVITATION TO BID

March 25, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	ACCOUNTING-24-OSD-0656	CITY ACCOUNTING DEPARTMENT	DATA FILE FOLDER AND OTHERS	P 1,051,393.00	GENERAL FUND	30 CD
2.	ASSESSORS-24-FURNITURE-0297	OFFICE OF THE CITY ASSESSOR	PEDESTAL CABINET AND OTHERS	P 1,643,528.50	GENERAL FUND	30 CD
3.	ASSESSORS-24-OESC-0394	OFFICE OF THE CITY ASSESSOR	INK CARTRIDGE AND OTHERS	P 1,306,629.00	GENERAL FUND	30 CD
4.	BCRD-24-HLMF-0506B	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	VENUE ACCOMMODATION AND OTHERS	P 2,869,500.00	GENERAL FUND	7 MONTHS
5.	BCRD-24-HLMF-0651	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	VENUE ACCOMMODATION AND OTHERS	P 2,205,000.00	GENERAL FUND	7 MONTHS
6.	CAO(ENGINEERING)-24-VEHICLES-0671	CITY ADMINISTRATOR'S OFFICE (DEPARTMENT OF ENGINEERING)	MOTOR VEHICLES	P 15,842,420.00	GENERAL FUND	60 CD
7.	CCRD-24-SERVICES-0525	CITY CIVIL REGISTRY DEPARTMENT	TECHNICAL MAINTENANCE AND SYSTEM UPGRADE SERVICES FOR QUEZON CITY CIVIL REGISTRY BIRTH REGISTRATION ONLINE (QC BRO)	P 5,000,000.00	TRUST FUND	60 CD
8.	CONSO-24-DM-0551	QUEZON CITY GENERAL HOSPITAL	LINE 1: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR QUEZON CITY GENERAL HOSPITAL	P 132,999,950.91	GENERAL FUND	7 MONTHS
		ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 2: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	P 74,297,126.88	GENERAL FUND	7 MONTHS
		NOVALICHES DISTRICT HOSPITAL	LINE 3: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR NOVALICHES DISTRICT HOSPITAL	P 59,999,999.60	GENERAL FUND	7 MONTHS
9.	CONSO-24-OE-0682	DEPARTMENT OF THE BUILDING OFFICIAL	LINE 1: SCANNERS	P 4,977,000.00	TRUST FUND	60 CD
		DEPARTMENT OF THE BUILDING OFFICIAL	LINE 2: STANDALONE SERVER	P 8,191,422.45	TRUST FUND	60 CD
10.	CPDD-24-OESC-0355	CITY PLANNING AND DEVELOPMENT DEPARTMENT	VARIOUS INK AND TONER	P 1,011,394.10	GENERAL FUND	30 CD
11.	CPDD-24-OSD-0443	CITY PLANNING AND DEVELOPMENT DEPARTMENT	VARIOUS OFFICE SUPPLIES	P 1,909,167.36	GENERAL FUND	30 CD
12.	CPDD-24-PS2-0438	CITY PLANNING AND DEVELOPMENT DEPARTMENT	PRINTING OF COMPREHENSIVE DEVELOPMENT PLAN AND OTHERS	P 2,006,800.00	GENERAL FUND	7 MONTHS
13.	CTO-24-OESC-0357	CITY TREASURER'S OFFICE	RIBBON CARTRIDGE AND OTHERS	P 2,484,110.00	GENERAL FUND	30 CD
14.	ENGINEERING-24-CE2-0472	DEPARTMENT OF ENGINEERING	DEMOLITION HAMMER AND OTHERS	P 1,774,731.40	GENERAL FUND	30 CD
15.	ENGINEERING-24-SOP-0572	DEPARTMENT OF ENGINEERING	HARNES AND OTHERS	P 1,804,137.60	GENERAL FUND	45 CD
16.	HEALTH-24-FOODSTUFF-0559	QUEZON CITY HEALTH DEPARTMENT	ADULT MILK FOR GERIATRIC PATIENTS AND SUPPLEMENTARY FOOD FOR MOTHERS	P 14,148,000.00	GENERAL FUND	7 MONTHS
17.	HEALTH-24-HLMF-0630	QUEZON CITY HEALTH DEPARTMENT	HOTEL ACCOMMODATION WITH FOOD AND DRINKS AND OTHERS	P 23,384,240.00	GENERAL FUND	7 MONTHS
18.	HRMD-24-CS1-0524	HUMAN RESOURCE MANAGEMENT DEPARTMENT	FOOD AND DRINKS, AND OTHERS	P 1,732,267.50	GENERAL FUND	7 MONTHS
19.	HRMD-24-OE-0399	HUMAN RESOURCE MANAGEMENT DEPARTMENT	PROCUREMENT OF PHOTOCOPIER MACHINE AND OTHERS	P 1,211,808.96	GENERAL FUND	30 CD
20.	HRMD-24-OESC-0366	HUMAN RESOURCE MANAGEMENT DEPARTMENT	INK CARTRIDGE AND OTHERS	P 2,649,732.60	GENERAL FUND	30 CD
21.	HRMD-24-OSD-0365	HUMAN RESOURCE MANAGEMENT DEPARTMENT	VARIOUS OFFICE SUPPLIES AND DEVICES	P 1,654,580.00	GENERAL FUND	30 CD
22.	HRMD-24-SG-0367	HUMAN RESOURCE MANAGEMENT DEPARTMENT	VARIOUS SPORTING GOODS AND OTHERS	P 4,067,563.40	GENERAL FUND	60 CD
23.	ITDD-24-IT-0219	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	SUPPLY OF NETWORK EQUIPMENT, DELIVERY, AND INSTALLATION OF SERVER, AND UNINTERRUPTIBLE POWER SUPPLY (UPS) EQUIPMENT FOR THE QUEZON CITY-LGU DATA CENTER	P 135,801,552.25	GENERAL FUND	10 MONTHS
24.	NDH-24-MSLI-0523	NOVALICHES DISTRICT HOSPITAL	VARIOUS MEDICAL SUPPLIES	P 62,988,645.26	GENERAL FUND	7 MONTHS

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
25.	OCKMATIAS-24-FOODSTUFF-0261	OFFICE OF COUN. KRISTINE ALEXIA R. MATTAS	RICE	P 2,485,000.00	GENERAL FUND	30 CD
26.	OCM(CGSD)-24-LEA-0444	OFFICE OF THE CITY MAYOR (CITY GENERAL SERVICES DEPARTMENT)	ELECTRIC REACH TRUCK AND MANLIFT BATTERY OPERATED SELF-PROPELLED LIFT	P 4,263,000.00	GENERAL FUND	30 CD
27.	OCM(POPS)-24-HLMF-0457	OFFICE OF THE CITY MAYOR (POPS PLAN)	HOTEL ACCOMMODATION AND OTHERS	P 21,891,200.00	GENERAL FUND	7 MONTHS
28.	OCM(QMC)-24-IME-0382B	OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	ELECTRIC SELF-PROPELLED AERIAL WORK PLATFORM	P 1,378,000.00	GENERAL FUND	30 CD
29.	OCM-24-AAS2-0493	OFFICE OF THE CITY MAYOR	3TR FLOOR MOUNTED AIR-CONDITIONER	P 6,259,909.44	GENERAL FUND	30 CD
30.	OCM-24-EM-0479	OFFICE OF THE CITY MAYOR	EVENTS MANAGEMENT INCLUDING FLORAL ARRANGEMENT AND OTHERS	P 15,734,630.00	GENERAL FUND	90 CD
31.	OCM-24-EMS-0676	OFFICE OF THE CITY MAYOR	VARIOUS SCHOOL SUPPLIES	P 1,044,041,799.30	GENERAL FUND	60 CD
32.	OVM-24-GARMENTS-0216	OFFICE OF THE VICE MAYOR	POLO SHIRT AND T-SHIRT	P 5,657,600.00	GENERAL FUND	7 MONTHS
33.	PAISD-24-PE-0302	PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT	CAMERA, CAMCORDER, AND OTHERS	P 3,662,582.13	GENERAL FUND	60 CD
34.	PESO-24-CSI-0431	PUBLIC EMPLOYMENT SERVICE OFFICE	FOOD AND DRINKS AND OTHERS	P 9,506,840.00	GENERAL FUND	7 MONTHS
35.	QCADAAC-24-CSI-0197B	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	FOOD AND DRINKS	P 5,806,700.00	GENERAL FUND	8 MONTHS
36.	QCCCD-24-HME-0595	QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES	AUDITORY BRAINSTEM RESPONSE & AUDITORY STEADY STATE RESPONSE DEVICE AND OTHERS	P 1,957,800.00	GENERAL FUND	30 CD
37.	QCDRRMO-24-HLMF-0649	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	HOTEL ACCOMMODATION AND OTHERS	P 83,130,590.00	GENERAL FUND	7 MONTHS
38.	QCGH-24-MSLI-0533B	QUEZON CITY GENERAL HOSPITAL	MEDICAL OXYGEN REFILL AND OTHERS	P 17,242,673.02	GENERAL FUND	8 MONTHS
39.	QCGH-24-OESC-0470	QUEZON CITY GENERAL HOSPITAL	VARIOUS INK AND TONER	P 2,711,615.87	GENERAL FUND	30 CD
40.	QCPL-24-AAS2-0172	QUEZON CITY PUBLIC LIBRARY	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNITS AND OTHERS	P 2,863,870.00	GENERAL FUND	60 CD
41.	QCSBCDPO-24-GM-0284	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	ANTIBAC DISHWASHING LIQUID STARTER SET	P 9,967,600.00	GENERAL FUND	30 CD
42.	QCSBCDPO-24-PS2-0650	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	PRINTING OF PBOC SIGNAGES	P 1,330,000.00	GENERAL FUND	30 CD
43.	QCU-24-SERVICES-0641	QUEZON CITY UNIVERSITY	SUBSCRIPTION TO E-RESOURCES (ONLINE DATABASE) FOR QUEZON CITY UNIVERSITY LIBRARY	P 1,422,000.00	GENERAL FUND	15 CD
44.	SDO-24-GARMENTS-0608	SCHOOLS DIVISION OFFICE	ATHLETIC UNIFORM (JACKET AND OTHERS)	P 6,130,450.00	SPECIAL EDUCATION 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 **Tuesday, March 26, 2024** 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, April 02, 2024** 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 Tuesday, April 16, 2024**. 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, April 16, 2024** 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=R2dZUUp4Z3lvU29iZGV1WmdKRjZCdz09>

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