



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES

INVITATION TO BID



April 05, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	CGSD-24-VPA-0359	CITY GENERAL SERVICES DEPARTMENT	RM - MOTOR VEHICLES (SPARE PARTS)	P 9,804,258.50	GENERAL FUND	7 MONTHS
2.	CGSD-24-VRM-0360	CITY GENERAL SERVICES DEPARTMENT	CORRECTIVE REPAIR AND MAINTENANCE SERVICE OF CITY-OWNED MOTOR VEHICLE (PARTS AND LABOR)	P 6,879,960.83	GENERAL FUND	7 MONTHS
3.	CGSD-23-MF-1647	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND DELIVERY OF DRY CONTAINER VAN	P 2,400,000.00	GENERAL FUND	30 CD
4.	ENGINEERING-24-HCS-0445	DEPARTMENT OF ENGINEERING	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	P 24,127,602.76	GENERAL FUND	7 MONTHS
5.	ENGINEERING-24-OE-0458B	DEPARTMENT OF ENGINEERING	CLAMP METER AND OTHERS	P 1,283,243.82	GENERAL FUND	60 CD
6.	ENGINEERING-24-SOP-0552B	DEPARTMENT OF ENGINEERING	TRAFFIC CONE AND OTHERS	P 1,435,759.50	GENERAL FUND	60 CD
7.	DPOS-24-SOP-0574	DEPARTMENT OF PUBLIC ORDER AND SAFETY	RAINCOAT AND OTHERS	P 4,016,591.00	GENERAL FUND	60 CD
8.	CONSO-24-MSLI-0715	NOVALICHES DISTRICT HOSPITAL	LINE 1: VARIOUS REAGENTS FOR CHEMISTRY ANALYZER LINE 2: VARIOUS LABORATORY SUPPLIES	P 3,039,179.90 P 6,076,885.95	GENERAL FUND	7 MONTHS
9.	NDH-24-AAS2-0567	NOVALICHES DISTRICT HOSPITAL	AIRCONDITIONING UNIT	P 1,121,912.00	GENERAL FUND	60 CD
10.	OCM-24-PCP1-0564	OFFICE OF THE CITY MAYOR	CUSTOMIZED PILLOW BLANKET	P 3,600,000.00	GENERAL FUND	30 CD
11.	OCM-24-EMS-0669	OFFICE OF THE CITY MAYOR	VARIOUS SCHOOL SUPPLIES	P 2,999,796.54	GENERAL FUND	30 CD
12.	OCM-24-PCP1-0670	OFFICE OF THE CITY MAYOR	HYGIENE KIT	P 5,999,980.00	GENERAL FUND	30 CD
13.	OCM(POPS)-24-CE1-0553	OFFICE OF THE CITY MAYOR - POPS PLAN	BASE RADIO AND OTHERS	P 4,430,180.00	GENERAL FUND	60 CD
14.	OCM(POPS)-24-IME-0654	OFFICE OF THE CITY MAYOR - POPS PLAN	HEAVY DUTY DUAL POWER MULTI-PURPOSE SHREDDER AND OTHERS	P 12,012,000.00	GENERAL FUND	60 CD
15.	OCM(POPS)-24-SOP-0350	OFFICE OF THE CITY MAYOR - POPS PLAN	PROTECTIVE GEARS AND OTHERS	P 3,647,999.68	GENERAL FUND	45 CD
16.	OCM(POPS)-24-VEHICLES-0653	OFFICE OF THE CITY MAYOR - POPS PLAN	MINI-DUMP TRUCK	P 4,081,000.00	GENERAL FUND	60 CD
17.	OCM(POPS)-24-SOP-0354B	OFFICE OF THE CITY MAYOR - POPS PLAN	BATON	P 2,499,200.00	GENERAL FUND	7 MONTHS
18.	CONSO-24-MF-0720	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	LINE 1: WHEELCHAIRS LINE 2: WHEELCHAIRS	P 3,044,000.00 P 2,218,500.00	GENERAL FUND	7 MONTHS
19.	OVM-24-EM-0646	OFFICE OF THE VICE MAYOR	EVENTS MANAGEMENT (COMBAT SPORTS FOR QUEZON CITY GRASSROOTS)	P 1,999,000.00	TRUST FUND	30 CD
20.	QCDRRMO-24-CS1-0545B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	FOOD AND DRINKS	P 7,000,000.00	GENERAL FUND	7 MONTHS
21.	QCGH-24-IT-0606	QUEZON CITY GENERAL HOSPITAL	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND TESTING OF NETWORK FIREWALL, COMPUTER ANTIVIRUS SOFTWARE LICENSES, AND DIGITAL ARCHIVING SUPPORT AND SOFTWARE UPGRADE AND CUSTOMIZATIONS FOR THE QUEZON CITY GENERAL HOSPITAL	P 7,907,575.00	GENERAL FUND	60 CD
22.	HEALTH-24-OE-0277	QUEZON CITY HEALTH DEPARTMENT	DIGITAL DUPLICATOR AND OTHERS	P 7,237,300.00	GENERAL FUND	45 CD

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
23.	HEALTH-24-DM-0469	QUEZON CITY HEALTH DEPARTMENT	LINE 1: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT I OF QUEZON CITY	P 101,925,406.14	GENERAL FUND	7 MONTHS
			LINE 2: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT II OF QUEZON CITY	P 174,715,067.04	GENERAL FUND	7 MONTHS
			LINE 3: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT III OF QUEZON CITY	P 80,102,614.89	GENERAL FUND	7 MONTHS
			LINE 4: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT IV OF QUEZON CITY	P 109,205,264.85	GENERAL FUND	7 MONTHS
			LINE 5: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT V OF QUEZON CITY	P 145,596,395.47	GENERAL FUND	7 MONTHS
			LINE 6: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT VI OF QUEZON CITY	P 116,482,048.67	GENERAL FUND	7 MONTHS
24.	QC'D-24-ML-0581	QUEZON CITY TOURISM DEPARTMENT	VARIOUS MUSICAL INSTRUMENTS AND OTHERS	P 2,060,822.53	GENERAL FUND	180 CD
25.	QCU-24-IME-0562	QUEZON CITY UNIVERSITY	VARIOUS TOOLS AND EQUIPMENT LEARNING SYSTEM FOR INDUSTRIAL ENGINEERING LABORATORY OF THE QUEZON CITY UNIVERSITY	P 35,000,000.00	TRUST FUND	120 CD
26.	QCU-24-IIPAP-0554	QUEZON CITY UNIVERSITY	FLAT CORD WIRE AND OTHERS	P 1,011,158.78	GENERAL FUND	30 CD
27.	CONSO-24-OESC-0741	QUEZON CITY UNIVERSITY	INK CARTRIDGE AND OTHERS	P 1,992,107.00	GENERAL FUND	45 CD
28.	RMBGH-24-HCS-0309	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS HARDWARE SUPPLIES AND OTHERS	P 2,099,901.10	GENERAL FUND	30 CD
29.	RMBGH-24-OE-0518	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	DUPLICATING MACHINE AND OTHERS	P 1,161,467.40	GENERAL FUND	30 CD
30.	SSDD-24-FOODSTUFF-0624	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	RICE	P 22,299,680.00	GENERAL FUND	30 CD
31.	CONSO-24-GI2-0735	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: PROCUREMENT OF GROCERY PACKS	P 9,561,166.80	GENERAL FUND	30 CD
			LINE 2 : PROCUREMENT OF FOOD PACKS	P 4,253,568.00	GENERAL FUND	30 CD
			LINE 3: PROCUREMENT OF FOOD PACKS FOR INDIGENTS	P 166,995,972.00	GENERAL FUND	30 CD
32.	TTMD-24-GARMENTS-0246	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	LINE 1: PROCUREMENT OF TRAFFIC UNIFORM AND OTHERS	P 7,283,855.00	GENERAL FUND	90 CD
			LINE 2: PROCUREMENT OF T-SHIRT WITH PRINT	P 1,370,000.00		

- The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund and Trust 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 **Monday, April 08, 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 16, 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 30, 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 30, 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=R2dZUUp4Z3lyU29iZGVlWmdKRjZCdz09>
- 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. M. MARGARITA T. SANTOS, DPA
Chairperson, QC-BAC-Goods and Services