



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



INVITATION TO BID

April 22, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	ASC-24-OE-0282	AMORANTO SPORTS COMPLEX	VARIOUS OFFICE EQUIPMENT AND OTHERS	P 1,155,190.95	GENERAL FUND	30 CD
2.	CAO(ENGINEERING)-24-VEHICLES-0671B	CITY ADMINISTRATOR'S OFFICE (DEPARTMENT OF ENGINEERING)	LINE 1: PICK-UP VEHICLE	P 1,718,420.00	GENERAL FUND	60 CD
			LINE 2: PASSENGER VAN	P 14,124,000.00		
3.	CAO(TFS)-24-HCS-0679	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	VARIOUS HARDWARE CONSTRUCTION SUPPLIES	P 35,001,446.32	GENERAL FUND	60 CD
4.	CAD-24-OESC-0398	CITY ARCHITECT DEPARTMENT	INK CARTRIDGE AND OTHERS	P 2,367,333.50	GENERAL FUND	45 CD
5.	CGSD-24-SERVICES-0485	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF PRIMARY AND SECONDARY SWITCH GEARS SERVICING THE HIGH RISE AND LEGISLATIVE BUILDINGS WITHIN QUEZON CITY HALL COMPOUND	P 3,626,626.96	GENERAL FUND	60 CD
6.	ENGINEERING-24-CE2-0733	DEPARTMENT OF ENGINEERING	HYDRAULIC POWER UNIT WITH HYDRAULIC JACKHAMMER	P 2,601,000.00	GENERAL FUND	60 CD
7.	HRMD-24-CS1-0524B	HUMAN RESOURCE MANAGEMENT DEPARTMENT	FOOD AND DRINKS, AND OTHERS	P 1,732,267.50	GENERAL FUND	6 MONTHS
8.	LEIPO-24-EM-0591	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	E-SPORTS GRASSROOT EDUCATION PROGRAM (GAMING FORUM 2024)	P 3,000,000.00	GENERAL FUND	6 MONTHS
9.	OCM-24-EM-0479B	OFFICE OF THE CITY MAYOR	EVENTS MANAGEMENT INCLUDING FLORAL ARRANGEMENT AND OTHERS	P 15,734,630.00	GENERAL FUND	90 CD
10.	OCM(POPS)-24-CS1-0699	OFFICE OF THE CITY MAYOR - POPS PLAN	FOOD AND DRINKS AND OTHERS	P 1,500,000.00	GENERAL FUND	6 MONTHS
11.	PAISD-24-PE-0302B	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	CAMERA, CAMCORDER, AND OTHERS	P 3,662,582.13	GENERAL FUND	60 CD
12.	PESO-24-HLMF-0786	PUBLIC EMPLOYMENT SERVICE OFFICE	HOTEL ACCOMODATION INCLUDING FOOD AND DRINKS AND OTHERS	P 1,350,800.00	GENERAL FUND	6 MONTHS
13.	QCCCD-24-HME-0595B	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
14.	QCRRMO-24-HME-0544	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	ASSISTIVE DEVICE (PROSTHESIS AND OTHERS)	P 2,750,000.00	GENERAL FUND	60 CD
15.	QCGH-24-OESC-0470B	QUEZON CITY GENERAL HOSPITAL	VARIOUS INK AND TONER	P 2,711,615.87	GENERAL FUND	30 CD
16.	HEALTH-24-MSLI-0520	QUEZON CITY HEALTH DEPARTMENT	REAGENTS FOR CHEMISTRY AND ELECTROLYTE ANALYZER	P 33,153,527.50	GENERAL FUND	6 MONTHS
17.	QCU-24-AMS-0598	QUEZON CITY UNIVERSITY	REPAIR AND MAINTENANCE OF AIRCONDITIONING SYSTEMS	P 1,889,077.60	GENERAL FUND	30 CD

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18.	RMBGH-24-MSLI-0573	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 1: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR RESPIRATORY UNIT	P 958,520.50	GENERAL FUND	30 CD
			LINE 2: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR RADIOLOGY DEPARTMENT	P 1,842,714.20	GENERAL FUND	30 CD
			LINE 3: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR DENTAL UNIT	P 398,817.29	GENERAL FUND	30 CD
			LINE 4: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PATHOLOGY DEPARTMENT	P 70,890,349.00	GENERAL FUND	6 MONTHS
			LINE 5: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR NURSING DEPARTMENT	P 11,227,921.50	GENERAL FUND	6 MONTHS
			LINE 6: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PEDIA DEPARTMENT	P 11,798,050.00	GENERAL FUND	60 CD
19.	SDO-24-HLMF-0609	SCHOOLS DIVISION OFFICE	HOTEL ACCOMMODATION, FOOD AND OTHERS	P 5,371,800.00	SPECIAL EDUCATION FUND	6 MONTHS
20.	SSDD-24-FOODSTUFF-0625	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	RICE	P 75,000,000.00	GENERAL FUND	60 CD
21.	SSDD-24-GI2-0622	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	GROCERY BAGS	P 147,895,780.00	GENERAL FUND	60 CD
22.	CONSO-24-EMS-0801	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: SCHOOL SHOES	P 3,485,000.00	GENERAL FUND	60 CD
			LINE 2: SCHOOL BAGS AND SUPPLIES	P 2,275,000.00	GENERAL FUND	60 CD

- 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 **Tuesday, April 23, 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;

- PhilGEPS Registration Certificate (Platinum – 3 pages)
- Document Request List (DRL)
- 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 30, 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=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 Tuesday, May 14, 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, May 14, 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. MA. MARGARITA T. SANTOS, DPA
Chairperson, QC-BAC-Goods and Services