



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



INVITATION TO BID

May 20, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	CAO-24-IT-0683B	CITY ADMINISTRATOR'S OFFICE	LINE 3: SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF AN ONLINE DATABASE MANAGEMENT SYSTEM FOR INDICATORS OF QUEZON CITY	P 12,000,000.00	GENERAL FUND	120 CD
2.	CAO(ENGINEERING)-24-VEHICLES-0671C	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.	CGSD-24-HCS-0844	CITY GENERAL SERVICES DEPARTMENT	VARIOUS HARDWARE SUPPLIES AND OTHERS	P 4,322,796.36	GENERAL FUND	30 CD
4.	CGSD-24-SERVICES-0830	CITY GENERAL SERVICES DEPARTMENT	SUPPLY AND APPLICATION OF ANTI-SLIP SOLUTION AND FLOOR MAINTENANCE	P 2,624,999.75	GENERAL FUND	30 CD
5.	CTO-24-IT-0837	CITY TREASURER'S OFFICE	COMPUTER SERVER WITH SOFTWARE	P 2,766,050.00	GENERAL FUND	90 CD
6.	ENGINEERING-24-CE2-0733B	DEPARTMENT OF ENGINEERING	HYDRAULIC POWER UNIT WITH HYDRAULIC JACKHAMMER	P 2,601,000.00	GENERAL FUND	60 CD
7.	ENGINEERING-24-ES-0447	DEPARTMENT OF ENGINEERING	VARIOUS ELECTRICAL SUPPLIES	P 2,226,208.58	GENERAL FUND	6 MONTHS
8.	LEIPO-24-EM-0591B	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-CS1-0977	OFFICE OF THE CITY MAYOR	FOOD AND DRINKS	P 5,248,000.00	GENERAL FUND	30 CD
10.	OCM-24-GARMENTS-0978	OFFICE OF THE CITY MAYOR	ROUND NECK SHIRTS AND OTHERS	P 4,290,000.00	GENERAL FUND	30 CD
11.	OCM(POPS)-24-CS1-0893	OFFICE OF THE CITY MAYOR - POPS PLAN	FOOD AND DRINKS AND OTHERS	P 4,000,000.00	GENERAL FUND	5 MONTHS
12.	OVM-24-EM-0822	OFFICE OF THE VICE MAYOR	EVENTS MANAGEMENT PACKAGE (RENEWAL OF VOWS)	P 5,540,000.00	GENERAL FUND	5 MONTHS
13.	OVM-24-EM-0823	OFFICE OF THE VICE MAYOR	PHYSICAL ARRANGEMENT, VIDEO COVERAGE AND OTHERS	P 1,552,000.00	GENERAL FUND	5 MONTHS
14.	OVM-24-FOODSTUFF-0852	OFFICE OF THE VICE MAYOR	RICE IN RESEALABLE PLASTIC BAG	P 18,205,000.00	GENERAL FUND	5 MONTHS
15.	QCADAAC-24-GI2-0933	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	GROCERY PACKS	P 2,632,000.00	GENERAL FUND	6 MONTHS
16.	QCRRMO-24-BMOP-0908	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	CONCEPTUALIZATION AND PRINTING OF GREEN AWARDS 2023 AND 2024 COFFEE TABLE BOOK	P 10,000,000.00	GENERAL FUND	5 MONTHS

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
17.	QCDRRMO-24-EM-0909	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	EVENTS MANAGEMENT AND PROJECT EXECUTION FOR 2024 JULY DISASTER RESILIENCE MONTH CHILDREN'S FAIR PROJECT	P 7,500,000.00	GENERAL FUND	1 MONTH
18.	QCDRRMO-24-HLMF-0965	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	HOTEL ACCOMMODATION AND OTHERS	P 17,274,400.00	GENERAL FUND	5 MONTHS
19.	QCU-24-AMS-0598B	QUEZON CITY UNIVERSITY	REPAIR AND MAINTENANCE OF AIRCONDITIONING SYSTEMS	P 1,889,077.60	GENERAL FUND	30 CD
20.	QCYDO-24-EM-0894	QUEZON CITY YOUTH DEVELOPMENT OFFICE	YOUTH ORGANIZATION ASSEMBLY	P 1,148,000.00	GENERAL FUND	30 CD
21.	RMBGH-24-MSLI-0573B	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 4: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PATHOLOGY DEPARTMENT	P 70,890,349.00	GENERAL FUND	5 MONTHS
			LINE 6: VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PEDIA DEPARTMENT	P 11,798,050.00	GENERAL FUND	60 CD
22.	CONSO-24-APP-0966	SCHOOLS DIVISION OFFICE	LINE 1: SMART TV	P 30,000,000.00	SPECIAL EDUCATION FUND	30 CD
			LINE 2: INDUSTRIAL COOLER FAN	P 5,888,000.00	SPECIAL EDUCATION FUND	60 CD
23.	CONSO-24-OE-0967	SCHOOLS DIVISION OFFICE	LINE 1: LAPTOP FOR PUBLIC SCHOOL TEACHERS AND DAYCARE WORKERS	P 76,575,000.00	SPECIAL EDUCATION FUND	60 CD
			LINE 2: BRAILLE EMBOSSER	P 3,500,000.00	SPECIAL EDUCATION FUND	45 CD
24.	SDO-24-OE-0902	SCHOOLS DIVISION OFFICE	OPTICAL MARK READER (OMR) TESTING AND ASSESSMENT TESTING PACKAGE	P 1,200,000.00	SPECIAL EDUCATION FUND	30 CD
25.	SDO-24-PP-0898	SCHOOLS DIVISION OFFICE	TABLET ARMCHAIRS AND OTHERS	P 68,800,298.50	SPECIAL EDUCATION FUND	60 CD
26.	SDO-24-PS2-0897	SCHOOLS DIVISION OFFICE	PRINTING OF SCANNABLE ANSWER SHEETS	P 6,223,470.00	SPECIAL EDUCATION FUND	30 CD
27.	VET-24-MSLI-0460	QUEZON CITY VETERINARY DEPARTMENT	PROCUREMENT OF NEEDLE, SURGICAL BLADE AND OTHERS	P 5,294,815.76	GENERAL FUND	30 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 7:00 a.m. – 5:00 p.m.*
- A complete set of Bidding Documents may be acquired by interested Bidders on **Tuesday, May 21, 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
 - 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)
6. The **Quezon City Local Government** will hold a Pre-Bid Conference on 9:00 A.M. of **Tuesday, May 28, 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=QVRuVE0weXZMNXYwZG5LaWdlcXk1QT09>
- 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, June 11, 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, June 11, 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 S. MEJIA, DPA
Chairperson, QC-BAC-Goods and Services