



Republika ng Pilipinas
Lungsod Quezon
BIDS AND AWARDS COMMITTEE – GOODS & SERVICES
Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City
8988-4242 local 8712 / 8710 / 8709
Procurement@quezoncity.gov.ph



INVITATION TO BID

September 16, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	ASSESSORS-24-IT-1366	OFFICE OF THE CITY ASSESSOR	DIGITAL ARCHIVING AND TAX DECLARATION SCANNING SERVICES FOR THE OFFICE OF THE CITY ASSESSOR	P 5,729,052.00	GENERAL FUND	2 MONTHS
2.	ASSESSORS-24-SERVICES-1410	OFFICE OF THE CITY ASSESSOR	ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF VARIOUS ASSESSMENT DOCUMENTS TO REAL PROPERTY OWNER LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE OFFICE OF THE CITY ASSESSOR OF QUEZON CITY	P 2,429,998.55	GENERAL FUND	2 MONTHS
3.	BCRD-24-HLMF-1350	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	VENUE ACCOMMODATION AND OTHERS	P 1,975,000.00	GENERAL FUND	2 MONTHS
4.	CAO(ENGINEERING)-24-VEHICLES-1395	CITY ADMINISTRATOR'S OFFICE (DEPARTMENT OF ENGINEERING)	PASSENGER VAN	P 14,124,000.00	GENERAL FUND	60 CD
5.	CAO-24-IT-1404	CITY ADMINISTRATOR'S OFFICE	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF A QCITIZEN ID SOFTWARE SYSTEM FOR THE QUEZON CITY LOCAL GOVERNMENT (PHASE 2)	P 25,000,000.00	GENERAL FUND	60 CD
6.	CAO-24-VEHICLES-0158	CITY ADMINISTRATOR'S OFFICE	LINE 1: HYBRID ELECTRIC VEHICLES AND PASSENGER VAN	P 23,821,060.00	GENERAL FUND	150 CD
			LINE 2: FOODTRUCK	P 2,620,000.00	GENERAL FUND	150 CD
			LINE 3: SERVICE VEHICLE	P 1,000,000.00	GENERAL FUND	30 CD
7.	CGSD-24-ESLC-1352	CITY GENERAL SERVICES DEPARTMENT	SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF OUTDOOR WALL WASHER LED DIGITAL LIGHTS BUILDING OUTLINE AT FACADE OF CIVIC BUILDINGS A, B, C, D, E, F, QC HEALTH AND TREASURY BUILDINGS	P 5,995,286.68	GENERAL FUND	2 MONTHS
8.	CGSD-24-GRMS-1369	CITY GENERAL SERVICES DEPARTMENT	REPAIR AND PREVENTIVE MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM OF VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND	P 1,500,000.00	GENERAL FUND	2 MONTHS
9.	CONSO-24-DM-1499	QUEZON CITY HEALTH DEPARTMENT	LINE 1: 6-IN-1 VACCINE	P 31,500,000.00	GENERAL FUND	30 CD
			LINE 2: ANTI-RABIES VACCINE FOR HUMAN	P 28,728,000.00	GENERAL FUND	30 CD
			LINE 3: ISONIAZID+RIFAMPICIN	P 5,342,400.00	GENERAL FUND	30 CD
10.	HEALTH-24-CCP-1300	QUEZON CITY HEALTH DEPARTMENT	DIFLUBENZURON AND PERMETHRIN	P 1,941,875.00	GENERAL FUND	30 CD
11.	HEALTH-24-OE-1205B	QUEZON CITY HEALTH DEPARTMENT	LCD PROJECTOR AND OTHERS	P 1,221,321.25	GENERAL FUND	30 CD
12.	HRMD-24-OESC-1438	HUMAN RESOURCE MANAGEMENT DEPARTMENT	THERMAL PRINTER RIBBON AND CLEANING KIT	P 1,965,000.00	GENERAL FUND	30 CD
13.	HRMD-24-CSD-1312	HUMAN RESOURCE MANAGEMENT DEPARTMENT	VARIOUS OFFICE SUPPLIES AND DEVICES	P 1,621,490.00	GENERAL FUND	30 CD
14.	LEIPO-24-CG-1384	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	TUMBLER AND OTHERS	P 1,499,400.00	GENERAL FUND	2 MONTHS
15.	LIGA-24-BMOP-1291	LIGA NG MGA BARANGAY	VARIOUS BOOKS (JOY IN WRITING CAPITAL LETTERS AND OTHERS)	P 2,999,792.00	GENERAL FUND	30 CD
16.	OCM(CAO)-24-VEHICLES-1171	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	COMMUTER VAN	P 227,200,000.00	GENERAL FUND	150 CD
17.	OCM(CAO)-24-VEHICLES-1420	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	HYBRID ELECTRIC VEHICLES	P 32,721,783.00	COMMUNITY DEVELOPMENT FUND	150 CD
18.	OCM(POPS)-24-SOP-1378	OFFICE OF THE CITY MAYOR - POPS PLAN	PROTECTIVE GEARS	P 3,399,999.68	GENERAL FUND	45 CD

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
19.	OCM(POPS)-24-SSDE-1194	OFFICE OF THE CITY MAYOR - POPS PLAN	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF PROJECT AURORA: QUEZON CITY GOVERNMENT UNIFIED CCTV COMMAND SYSTEM PHASE THREE	P 160,000,000.00	GENERAL FUND	210 CD
20.	OCM(POPS)-24-VPS2-1283	OFFICE OF THE CITY MAYOR - POPS PLAN (QCADAAC)	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL (QCADAAC) INFOMERCIAL AND DIGITAL PROMOTIONS 2024	P 3,000,000.00	GENERAL FUND	45 CD
21.	OCM-24-AAS2-1397	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF 3TR FLOOR MOUNTED AIRCON AND OTHERS	P 2,103,764.00	GENERAL FUND	30 CD
22.	OCM-24-EM-1526	OFFICE OF THE CITY MAYOR	EVENTS MANAGEMENT	P 11,820,000.00	GENERAL FUND	2 MONTHS
23.	OCM-24-PS2-1447	OFFICE OF THE CITY MAYOR	PRINTING OF TARPAULIN	P 4,095,100.00	GENERAL FUND	2 MONTHS
24.	PAISD-24-OE-1139B	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	DESKTOP COMPUTER AND OTHERS	P 2,455,962.96	GENERAL FUND	30 CD
25.	PD-24-OESC-1406	PROCUREMENT DEPARTMENT	TONER CARTRIDGES	P 1,174,134.00	TRUST FUND	30 CD
26.	PDAD-24-HCS-0343	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	VARIOUS HARDWARE SUPPLIES	P 12,793,542.71	GENERAL FUND	2 MONTHS
27.	QCRRMO-24-ELTE-1313	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CGSD)	SURVEYING EQUIPMENT	P 2,150,000.00	GENERAL FUND	30 CD
28.	QCRRMO-24-HLMF-1394	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (DBO)	HOTEL ACCOMMODATION AND OTHERS	P 2,059,200.00	GENERAL FUND	2 MONTHS
29.	QCRRMO-24-HLMF-1501	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CCSD)	VENUE ACCOMMODATION AND OTHERS	P 1,200,000.00	GENERAL FUND	2 MONTHS
30.	QCRRMO-24-MSLI-1454	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	AUTOMATED EXTERNAL DEFIBRILLATOR TRAINER KIT	P 1,520,000.00	GENERAL FUND	30 CD
31.	QCDTRC(TAHANAN)-24-APP-1261	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	VARIOUS APPLIANCES AND OTHERS	P 1,168,094.00	GENERAL FUND	30 CD
32.	QCFD-24-VRM-1144	QUEZON CITY FIRE DISTRICT	RM-AERIAL LADDER FIRE TRUCK (PARTS AND LABOR)	P 2,917,000.00	TRUST FUND	60 CD
33.	QCYDO-24-CS1-1252B	QUEZON CITY YOUTH DEVELOPMENT OFFICE	FOOD AND DRINKS, AND OTHERS	P 2,245,621.20	GENERAL FUND	2 MONTHS
34.	QCYDO-24-HLMF-1472	QUEZON CITY YOUTH DEVELOPMENT OFFICE	HOTEL ACCOMMODATION WITH FOOD AND DRINKS, AND OTHERS	P 8,643,708.00	GENERAL FUND	2 MONTHS
35.	SPORTS-24-OE-1436	QUEZON CITY SPORTS DEVELOPMENT OFFICE	VARIOUS OFFICE EQUIPMENT	P 1,478,926.50	GENERAL FUND	30 CD
36.	SSDD-24-FOODSTUFF-1262	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	ADULT NUTRITIONAL MILK POWDER	P 1,439,750.00	GENERAL FUND	2 MONTHS
37.	SSDD-24-GM-1228	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS TRAINING SUPPLIES FOR VOCATIONAL DEVELOPMENT AND RESIDENTIAL AND REHABILITATION PROGRAM	P 5,141,013.22	GENERAL FUND	30 CD
38.	SSDD-24-KITCHENWARE-1154	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	VARIOUS KITCHEN SUPPLIES	P 2,287,519.28	GENERAL FUND	30 CD

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Community Development 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.
2. 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.
3. 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.
 - a. 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.
4. 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.

5. A complete set of Bidding Documents may be acquired by interested Bidders on **Tuesday, September 17, 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, September 24, 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=QVRuVE0weXZMNXYwZG5lYWdldXk1QT09>

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, October 08, 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, October 08, 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=R2dZUUp4Z3lyU29iZGV1WmdKRjZCdz09>

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. JIA MARGARITA S. MEJIA, DPA
Chairperson, QC-BAC-Goods and Services