



**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  
[bacgoods.procurement@quezoncity.gov.ph](mailto:bacgoods.procurement@quezoncity.gov.ph)



**BID BULLETIN NO. 42-2024**  
**Series of 2024**

Notice is hereby given to all concerned bidders for the following Projects  
scheduled for Public Bidding on **October 29, 2024**, viz:

<b>PROJECT NAME: PREVENTIVE &amp; CORRECTIVE REPAIR AND MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS AND PICK-UP (PARTS AND LABOR)</b>											
<b>PROJECT NUMBER: CGSD-24-VRM-1391</b>											
<b>FROM</b>	<b>TO</b>										
<p><b>Bid Data Sheet: ITB Clause 19.3</b></p> <p>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</p> <p>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</p> <p><b>Cost Derivation</b></p> <p>Under Rescue Truck with Crane (SKS-200) Hino SK200 Item No. 156</p> <ul style="list-style-type: none"> <li>• FLOOD LIGHT</li> </ul>	<p><b>Bid Data Sheet: ITB Clause 19.3</b></p> <table border="1"> <tr> <th colspan="2">BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT</th> </tr> <tr> <td>A. Cost of Labor – Item Nos. 1-8</td> <td align="right">4,005,675.09</td> </tr> <tr> <td>B. Cost of Spare Parts, Material and Supplies - Item nos. 1-155, 157-181</td> <td></td> </tr> <tr> <td>B. Cost of Spare Parts, Material and Supplies - Item nos. 156</td> <td align="right">321,766.00</td> </tr> <tr> <td align="right"><b>TOTAL</b></td> <td align="right"><b>P 4,327,441.09</b></td> </tr> </table> <p><b>Cost Derivation</b></p> <p>Under Rescue Truck with Crane (SKS-200) Hino SK200 Item No. 156</p> <ul style="list-style-type: none"> <li>• FLOOD LIGHTS</li> </ul> <p><u>Specifications:</u></p> <p>Total Output: 68,000 Lumens Tower Reach: 7.5 Feet Rotation Range: 360 Degrees Deployment Time: 15 Seconds or Less Number of Heads: 4 Lighting: FRC Radiant Command Power Requirements: 12V DC - 65 Amps 780w HxWxD (Nested): 12in x 47in x 29in HxWxD (Upright): 87.5in x 52in x 29in Weight: 165 lbs, 75kg.</p> <p><u>Configuration:</u> Mounted on preferred chassis</p>	BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT		A. Cost of Labor – Item Nos. 1-8	4,005,675.09	B. Cost of Spare Parts, Material and Supplies - Item nos. 1-155, 157-181		B. Cost of Spare Parts, Material and Supplies - Item nos. 156	321,766.00	<b>TOTAL</b>	<b>P 4,327,441.09</b>
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<b>TOTAL</b>	<b>P 4,327,441.09</b>										

<b>PROJECT NAME: LINE 2: ANESTHESIA MACHINE WITH PATIENT MONITOR</b>	
<b>PROJECT NUMBER: QCGH-24-HME-1557</b>	
<b>FROM</b>	<b>TO</b>
<p><b>Section VI. Schedule of Requirements</b> <b>Section VII. Technical Specifications</b></p> <ul style="list-style-type: none"> <li>➤ Rechargeable Lithium-Ion Battery with four hours charging time and at least 2 hours</li> <li>➤ Maximum Machine Weight must not exceed 128kg</li> </ul>	<p><b>Section VI. Schedule of Requirements</b> <b>Section VII. Technical Specifications</b></p> <ul style="list-style-type: none"> <li>➤ Battery backup – at least 60 mins</li> <li>➤ Maximum Machine Weight range less than 145kg</li> </ul>

↑ wtp



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**PROJECT NAME: LINE 3: SUPPLY AND DELIVERY OF X-RAY FLAT PANEL DIGITIZER WITH DIGITAL RADIOGRAPHY SYSTEM**

**PROJECT NUMBER: QCGH-24-HME-1557**

FROM	TO
<b>Requirements</b> <b>Section III. Bid Data Sheet</b> <b>III. Required Documents in BDS SECTION 20.2 and 21.2</b>  ➤ <i>Certification from the manufacturer declaring a list of at least 150 installations in the Philippines of the specific model being offered. Hospital/client name, contact details, year of delivery and installation must be clearly specified on the list.</i>	<b>Requirements</b> <b>Section III. Bid Data Sheet</b> <b>III. Required Documents in BDS SECTION 20.2 and 21.2</b>  ➤ <i>None</i>

**PROJECT NAME: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR OFFICE OF THE CITY ASSESSOR AT CIVIC CENTER BUILDING B**  
**PROJECT NUMBER: OCM-24-FIXTURES-1585**

FROM	TO																								
<b>Section VI. Schedule of Requirements</b> <b>Section VII. Technical Specifications</b>  ➤ none	<b>Section VI. Schedule of Requirements</b> <b>Section VII. Technical Specifications</b>  ➤ <b>Terms of Payment:</b> <table border="1" style="margin-left: 20px;"> <thead> <tr> <th align="center">No.</th> <th align="center">Deliverables</th> <th align="center">Percentage</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Upon Completion of Installation on the 4<sup>th</sup> floor.</td> <td align="center">15%</td> </tr> <tr> <td align="center">2</td> <td>Upon Completion of Installation on the 3<sup>rd</sup> floor.</td> <td align="center">17%</td> </tr> <tr> <td align="center">3</td> <td>Upon Completion of Installation on the 2<sup>nd</sup> floor.</td> <td align="center">17%</td> </tr> <tr> <td align="center">4</td> <td>Upon Completion of Installation on the mezzanine floor.</td> <td align="center">17%</td> </tr> <tr> <td align="center">5</td> <td>Upon Completion of Installation on the ground floor.</td> <td align="center">17%</td> </tr> <tr> <td align="center">6</td> <td>Upon successful installation and full delivery of requirements from the 4<sup>h</sup> floor to the basement</td> <td align="center">17%</td> </tr> <tr> <td align="center" colspan="2"><b>Total</b></td> <td align="center"><b>100%</b></td> </tr> </tbody> </table>	No.	Deliverables	Percentage	1	Upon Completion of Installation on the 4 <sup>th</sup> floor.	15%	2	Upon Completion of Installation on the 3 <sup>rd</sup> floor.	17%	3	Upon Completion of Installation on the 2 <sup>nd</sup> floor.	17%	4	Upon Completion of Installation on the mezzanine floor.	17%	5	Upon Completion of Installation on the ground floor.	17%	6	Upon successful installation and full delivery of requirements from the 4 <sup>h</sup> floor to the basement	17%	<b>Total</b>		<b>100%</b>
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*fywds*



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**BAGONG PILIPINAS**

**PROJECT NAME: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF FIRE HOSE CABINET**

**PROJECT NO. QCDDRRMO-24-FFRSE-0638**

**Section VI. Schedule of Requirements**

**Section VII. Technical Specifications**

**Additional Specifications:**

- Fire Hose Fittings/Couplings:
  - Type of fittings/couplings – threaded
  - Thread specifications - National Standard Thread
  
- Types of Nozzles:
  - Type of Nozzle - adjustable nozzle with fog and straight stream
  - Connection type - threaded

Please be guided accordingly.

By: **BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES**

  
MS. MA. MARGARITA S. MEJIA, DPA  
Chairperson