



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

October 7, 2024

| NO. | PROJECT NO. | OFFICE | PROJECT NAME | AMOUNT | SOURCE OF FUND | DELIVERY PERIOD |
|-----|-------------------------------|---|---|-----------------|----------------|-----------------|
| 1. | BCRD-24-TA-1633 | BARANGAY AND COMMUNITY RELATIONS DEPARTMENT | VARIOUS TOKENS, FOOD AND DRINKS AND OTHERS | P 1,319,300.00 | GENERAL FUND | 1 MONTH |
| 2. | CGSD-24-VRM-1391 | CITY GENERAL SERVICES DEPARTMENT | PREVENTIVE & CORRECTIVE REPAIR AND MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS AND PICK-UP (PARTS AND LABOR) | P 4,327,441.09 | GENERAL FUND | 1 MONTH |
| 3. | CGSD-24-OE-1592 | CITY GENERAL SERVICES DEPARTMENT | MULTI-FUNCTION DOCUMENT SYSTEMS AND COPIER MACHINE WITH SCANNER | P 1,244,700.00 | GENERAL FUND | 30 CD |
| 4. | CLIMATE-24-EM-1523 | CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT | EVENTS ORGANIZATION FOR FILM SHOWING IN MALLS AND SCHOOLS | P 3,000,000.00 | GENERAL FUND | 1 MONTH |
| 5. | CLIMATE-24-FOODSTUFF-1412B | CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT | VARIOUS VEGETABLES AND NATIVE BAYONG BAG | P 1,250,000.00 | GENERAL FUND | 1 MONTH |
| 6. | HEALTH-24-DM-1641 | QUEZON CITY HEALTH DEPARTMENT | ANTI-RABIES VACCINE FOR HUMAN, ISONIAZID AND OTHERS | P 22,499,995.80 | GENERAL FUND | 30 CD |
| 7. | NDH-24-GRMS-1578 | NOVALICHES DISTRICT HOSPITAL | MEDICAL GAS MANIFOLD FOR MEDICAL OXYGEN | P 1,200,000.00 | GENERAL FUND | 1 MONTH |
| 8. | OCIBELMONTE-24-FOODSTUFF-1673 | OFFICE OF COUN. IRENE BELMONTE | CUPCAKE AND JUICE DRINK | P 1,269,940.00 | GENERAL FUND | 30 CD |
| 9. | OCM-24-FIXTURES-1585 | OFFICE OF THE CITY MAYOR | SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR OFFICE OF THE CITY ASSESSOR AT CIVIC CENTER BUILDING B | P 42,975,513.00 | GENERAL FUND | 270 CD |
| 10. | OCM(GAD)-24-EM-1631 | OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE) | MALE OPPOSED TO VIOLENCE AGAINST WOMEN EVERYWHERE (MOVE) SUMMIT 2024 | P 1,200,000.00 | GENERAL FUND | 30 CD |
| 11. | OCM(POPS)-24-EM-1656 | OFFICE OF THE CITY MAYOR - POPS PLAN | EVENTS MANAGEMENT | P 4,635,000.00 | GENERAL FUND | 30 CD |
| 12. | OCM(POPS)-24-SSDE-0990 | OFFICE OF THE CITY MAYOR - POPS PLAN (BJMP) | X-RAY BAGGAGE SCANNER AND WALK-THROUGH METAL DETECTOR | P 3,384,290.00 | GENERAL FUND | 90CD |
| 13. | QCRRMO-24-FFRSE-0638 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (BFP) | SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF FIRE HOSE CABINET | P 3,000,000.00 | GENERAL FUND | 120CD |
| 14. | QCRRMO-24-HLMF-1642 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (PAISD) | HOTEL ACCOMMODATION AND OTHERS | P 1,345,000.00 | GENERAL FUND | 1 MONTH |
| 15. | QCRRMO-24-PS2-1648 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (PAISD) | PRINT MEDIA FOR HAZARD AWARENESS CAMPAIGN | P 3,883,990.00 | GENERAL FUND | 1 MONTH |
| 16. | CONSO-24-SOP-1663 | QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE | LINE 1: RES-QC BAG | P 11,823,805.00 | GENERAL FUND | 1 MONTH |
| | | | LINE 2: GO BAG FOR PWD | P 4,678,200.00 | GENERAL FUND | 1 MONTH |
| | | | LINE 3: PERSONAL PROTECTIVE EQUIPMENT FOR OPERATIONS AND ACTIVATION DURING TYPHOONS AND OTHER NATURAL DISASTERS, MAN-MADE HAZARDS AND/OR PLANNED EVENTS | P 5,988,997.00 | GENERAL FUND | 1 MONTH |
| 17. | QCGH-24-HME-1557 | QUEZON CITY GENERAL HOSPITAL | LINE 1: ANESTHESIA MACHINE WITH PATIENT MONITOR AND BRAIN FUNCTION AND CEREBRAL OXIMETRY MONITORING | P 4,800,000.00 | GENERAL FUND | 90 CD |
| | | | LINE 2: ANESTHESIA MACHINE WITH PATIENT MONITOR | P 2,500,000.00 | GENERAL FUND | 90 CD |
| | | | LINE 3: SUPPLY AND DELIVERY OF X-RAY FLAT PANEL DIGITIZER WITH DIGITAL RADIOGRAPHY SYSTEM | P 4,682,000.00 | GENERAL FUND | 90 CD |
| 18. | QCPL-24-BMOP-1377 | QUEZON CITY PUBLIC LIBRARY | LINE 1: LIBRARY BOOKS (HANDBOOK OF DIGITAL INEQUALITY AND OTHERS) | P 1,645,328.72 | GENERAL FUND | 30 CD |
| | | | LINE 2: LIBRARY BOOKS (ETHICAL OBLIGATIONS AND DECISION-MAKING IN ACCOUNTING AND OTHERS) | P 3,103,548.00 | GENERAL FUND | 30 CD |
| | | | LINE 3: LIBRARY BOOKS (GENDER AND AWARENESS BOOKS) | P 999,129.30 | GENERAL FUND | 60 CD |
| | | | LINE 4: LIBRARY BOOKS (CHILDREN'S BOOKS) | P 149,999.50 | GENERAL FUND | 30 CD |
| | | | LINE 5: LIBRARY BOOKS (VARIOUS LAW BOOKS) | P 989,841.30 | GENERAL FUND | 30 CD |
| | | | LINE 6: LIBRARY BOOKS (THE BLOOMSBURY RESEARCH HANDBOOK AND OTHERS) | P 498,758.89 | GENERAL FUND | 60 CD |
| | | | LINE 7: LIBRARY BOOKS (TIME FOR ENGLISH AND OTHERS) | P 1,158,000.00 | GENERAL FUND | 60 CD |
| | | | LINE 8: LIBRARY BOOKS (NATIONAL SERVICE TRAINING PROGRAM AND OTHERS) | P 517,328.00 | GENERAL FUND | 30 CD |
| | | | LINE 9: LIBRARY BOOKS (READING IN PHILIPPINE HISTORY: OUTCOMES-BASED MODULE AND OTHERS) | P 2,505,916.50 | GENERAL FUND | 60 CD |

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|-----|-----------------------|---|--|-----------------|------------------------|-----------------|
| 19. | QCU-24-HCS-1490 | QUEZON CITY UNIVERSITY | VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES FOR THE REPAIR OF SAN BARTOLOME CAMPUS | P 2,104,587.30 | GENERAL FUND | 30 CD |
| 20. | QCU-24-FURNITURE-1425 | QUEZON CITY UNIVERSITY | SUPPLY, DELIVERY AND INSTALLATION OF ROLLER SHADES / BLINDS AND OTHERS | P 5,032,998.00 | GENERAL FUND | 45 CD |
| 21. | QCU-24-OE-1502 | QUEZON CITY UNIVERSITY | RELOCATION OF AIRCONDITION UNITS FROM OLD ACADEMIC (YELLOW BUILDING) TO BELMONTE HALL/BUILDING | P 1,037,503.10 | TRUST FUND | 15 CD |
| 22. | QCYDO-24-PS2-1551 | QUEZON CITY YOUTH DEVELOPMENT OFFICE | PRINTING OF TARPAULIN, CERTIFICATE AND OTHERS | P 1,527,997.00 | GENERAL FUND | 1 MONTH |
| 23. | RMBGH-24-AMS-1045B | ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL | RM - AIR CONDITIONING UNITS | P 1,114,000.00 | GENERAL FUND | 1 MONTH |
| 24. | SDO-24-EMS-1664 | SCHOOLS DIVISION OFFICE | PROVISION OF MANIPULATIVES TO CITY OPERATED DAY CARE CENTERS | P 16,562,794.42 | SPECIAL EDUCATION FUND | 30 CD |
| 25. | SDO-24-OE-1275 | SCHOOLS DIVISION OFFICE | VARIOUS OFFICE EQUIPMENT (DIGITAL PHOTOCOPIER AND OTHERS) | P 2,914,592.00 | SPECIAL EDUCATION FUND | 30 CD |
| 26. | SDO-24-FURNITURE-1000 | SCHOOLS DIVISION OFFICE | TEACHER'S TABLE AND CHAIR SET | P 29,996,208.00 | SPECIAL EDUCATION FUND | 45 CD |
| 27. | VET-24-VPS1-0462B | QUEZON CITY VETERINARY DEPARTMENT | PET ID MICROCHIP/TAG BUNDLE | P 1,499,850.00 | GENERAL FUND | 30 CD |

- The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Special Education 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 7:00 a.m. – 5:00 p.m.*
- A complete set of Bidding Documents may be acquired by interested Bidders on **Tuesday, October 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;

- 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, October 15, 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, October 29, 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 29, 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 S. MEJIA, DPA
Chairperson, QC-BAC-Goods and Services