



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 07, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	CAO(TFS)-24-GRMS-1322	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	P 166,740.00	GENERAL FUND	30 CD
2.	CAO(TFS)-24-HCS-1530	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	P 543,808.50	GENERAL FUND	30 CD
3.	CCRD-24-AMS-1100B	CITY CIVIL REGISTRY DEPARTMENT	RM- VARIOUS AIRCONDITIONING UNITS (PARTS AND LABOR)	P 703,795.00	TRUST FUND	30 CD
4.	CGSD-24-OSD-1505	CITY GENERAL SERVICES DEPARTMENT	OFFICE FOLDER AND TONER	P 534,375.00	GENERAL FUND	30 CD
5.	CPO-24-HCS-1121B	CITY PROSECUTOR'S OFFICE	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES FOR THE REPAIR AND INSTALLATION OF FLOOR TILES	P 105,034.00	GENERAL FUND	30 CD
6.	DSQC-24-OESC-1393B	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	MASTER ROLL	P 142,000.00	GENERAL FUND	30 CD
7.	HEALTH-24-DM-1202B	QUEZON CITY HEALTH DEPARTMENT	DRUGS AND MEDICINES (ISONIAZID AND OTHERS)	P 300,000.00	TRUST FUND	30 CD
8.	HEALTH-24-HLMF-1639	QUEZON CITY HEALTH DEPARTMENT	VENUE ACCOMMODATION, FOOD AND DRINKS AND OTHERS	P 755,000.00	GENERAL FUND	30 CD
9.	HEALTH-24-HMES-1640	QUEZON CITY HEALTH DEPARTMENT	REPAIR AND MAINTENANCE OF 4 MAIN CHILLER UNITS AND 4 ANTEROOM CHILLER UNITS	P 595,712.32	GENERAL FUND	30 CD
10.	HEALTH-24-MSLI-1201B	QUEZON CITY HEALTH DEPARTMENT	PROTEIN/ CREATININE TEST FOR PRE-ECLAMPSIA	P 300,000.00	TRUST FUND	30 CD
11.	HRMD-24-HLMF-1440	HUMAN RESOURCE MANAGEMENT DEPARTMENT	HOTEL ACCOMMODATION AND OTHERS	P 440,000.00	GENERAL FUND	1 MONTH
12.	MDAD-24-MF-0481B	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	WEIGHING SCALE AND FRAME/ POSTS	P 564,200.00	GENERAL FUND	30 CD
13.	MDAD-24-OESC-0846B	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	INK AND OTHERS	P 319,887.00	GENERAL FUND	30 CD
14.	NDH-24-HCS-1399	NOVALICHES DISTRICT HOSPITAL	SUPPLY AND INSTALLATION OF GAS PIPELINE	P 500,000.00	GENERAL FUND	30 CD
15.	OCM(GAD)-24-CS1-1409C	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	FOOD AND DRINKS, AND OTHERS	P 316,800.00	GENERAL FUND	30 CD
16.	OCM(PDAO)-24-MSLI-0689	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	PROSTHESIS, ORTHOSIS, AND OTHERS	P 904,176.20	GENERAL FUND	30 CD
17.	PAISD-24-VPS2-0295C	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	PRODUCTION OF CHRISTMAS VIDEO	P 997,680.00	GENERAL FUND	1 MONTH
18.	PESO-24-PE-1625	PUBLIC EMPLOYMENT SERVICE OFFICE	DSLR CAMERA AND GIMBAL	P 232,749.69	GENERAL FUND	30 CD
19.	PROTEMPORE-24-FOODSTUFF- 1536	OFFICE OF THE PRESIDENT PRO- TEMPORE	CUPCAKE AND JUICE DRINK	P 449,988.00	GENERAL FUND	30 CD
20.	QCRRMO-24-APP-1587	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	REFRIGERATOR AND OTHERS	P 589,439.00	GENERAL FUND	30 CD

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21.	QCRRMO-24-FFRSE-1481B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (TF-STREETLIGHTING)	PORTABLE RESCUE FLOODLIGHTS WITH GASOLINE GENSET AND OTHERS	P 377,400.00	GENERAL FUND	60 CD
22.	QCRRMO-24-GM-1589	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	HYGIENE KIT AND OTHERS FOR EVACUATION CENTERS	P 812,800.00	GENERAL FUND	1 MONTH
23.	QCRRMO-24-HLMF-1332B	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CITY ENGINEERING DEPARTMENT)	HOTEL ACCOMMODATION AND OTHERS	P 582,000.00	GENERAL FUND	2 MONTHS
24.	QCRRMO-24-HLMF-1615	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (QCCSD)	VENUE ACCOMMODATION AND OTHERS	P 402,000.00	GENERAL FUND	1 MONTH
25.	QCRRMO-24-SERVICES-1567	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RENTAL OF TWO-WAY RADIO	P 448,700.00	GENERAL FUND	1 MONTH
26.	QCRRMO-24-TA-1571	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	TOKENS FOR VARIOUS EVENTS OF QCRRMO	P 249,000.00	GENERAL FUND	30 CD
27.	QCRRMO-24-GM-1626	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	TENT COVER	P 540,000.00	GENERAL FUND	30 CD
28.	QCGH-24-CCP-1500B	QUEZON CITY GENERAL HOSPITAL	FREON GAS AND OTHERS	P 385,605.00	GENERAL FUND	30 CD
29.	QCGH-24-GRMS-0881	QUEZON CITY GENERAL HOSPITAL	REPAIR AND MAINTENANCE OF SCRUB SINKS (PARTS AND LABOR)	P 626,000.00	GENERAL FUND	30 CD
30.	QCGH-24-OEPA-1430	QUEZON CITY GENERAL HOSPITAL	REPAIR AND MAINTENANCE OF COPYING MACHINES	P 305,700.00	GENERAL FUND	30 CD
31.	QCTD-24-CS1-1531B	QUEZON CITY TOURISM DEPARTMENT	FOOD AND DRINKS	P 300,000.00	GENERAL FUND	30 CD
32.	QCTD-24-MI-1529	QUEZON CITY TOURISM DEPARTMENT	VARIOUS MUSICAL INSTRUMENTS	P 198,640.00	GENERAL FUND	30 CD
33.	QCU-24-AMS-1307	QUEZON CITY UNIVERSITY	REPAIR OF QCU AIRCONDITIONING UNITS AT ADMIN BUILDING - HRMD OFFICE (PARTS AND LABOR)	P 298,700.00	GENERAL FUND	30 CD
34.	QCU-24-APP-1434B	QUEZON CITY UNIVERSITY	INDUSTRIAL FAN	P 607,000.00	GENERAL FUND	45 CD
35.	QCU-24-GM-1606	QUEZON CITY UNIVERSITY	ACRYLIC ROOM SIGNAGE AND OTHERS	P 218,136.00	TRUST FUND	30 CD
36.	QCU-24-ITPAP-1604	QUEZON CITY UNIVERSITY	SOLID STATE DRIVE AND OTHERS	P 593,850.00	TRUST FUND	30 CD
37.	QCU-24-OESC-1607	QUEZON CITY UNIVERSITY	SUPPLIES FOR QCU ID FOR VARIOUS WORKSHOPS AND EXECUTIVE COURSES	P 256,650.00	TRUST FUND	30 CD
38.	QCYDO-24-OSD-1553	QUEZON CITY YOUTH DEVELOPMENT OFFICE	VARIOUS OFFICE SUPPLIES AND OTHERS	P 870,589.73	GENERAL FUND	30 CD
39.	SDO-24-CE1-1270	SCHOOLS DIVISION OFFICE	VARIOUS COMMUNICATION EQUIPMENT AND OTHERS	P 579,725.00	SPECIAL EDUCATION FUND	30 CD
40.	SDO-24-MI-1272	SCHOOLS DIVISION OFFICE	KEYBOARD WITH SOFT CASE AND STAND	P 636,000.00	SPECIAL EDUCATION 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.

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, 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

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. 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 15, 2024**. Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
8. Bid opening shall be on **11:00 A.M. of Tuesday, October 15, 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
9. 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.
10. 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
11. 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