



# 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

[ba.goods.procurement@quezoncity.gov.ph](mailto:ba.goods.procurement@quezoncity.gov.ph)



### BID BULLETIN NO. 47-2024

Series of 2024

Notice is hereby given to all concerned bidders for the following Projects scheduled for Public Bidding on **November 28, 2024**, viz:

PROJECT NAME: PROCUREMENT OF LPG FOR THE YEAR 2025(EARLY PROCUREMENT ACTIVITY) PROJECT NUMBER: SSDD-25-FUEL-0146	
FROM	TO
<p><b>Section VI. Schedule of Requirements and Section VII. Technical Specification</b></p> <p><b>Terms &amp; Conditions:</b></p> <p>a) CONTRACT PERIOD: Not to exceed December 31, 2025;</p> <p>b) PLACE OF DELIVERY: The Supplier will deliver the Cooking Gas at Social Services Development Department, Molave Youth Home, Reception &amp; Action Center, Bahay Kalinga for Children, Bahay Aruga for Elderlies and Processing Center for Street Dwellers;</p> <p>c) SCHEDULE OF DELIVERY: The Supplier shall deliver the cooking gas upon written request of the End-User as to quantity, items and time of delivery not to exceed December 31, 2025</p> <p>d) CONSIDERATION: The total consideration, as allocated by the City, shall be P3,993,438.90</p> <p>e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served.</p> <p>f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p>	<p><b>Section VI. Schedule of Requirements and Section VII. Technical Specification</b></p> <p><b>Terms &amp; Conditions:</b></p> <p>The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered.</p>

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<b>PROJECT NAME: PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</b> <b>PROJECT NUMBER: SSDD-25-FOODSTUFF-0147</b>	
<b>Section VI. Schedule of Requirements and Section VII. Technical Specification</b>  <ul style="list-style-type: none"> <li>- <b>LINE 1: PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR RESIDENTIAL AND REHABILITATION PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</b></li>   <li>- <b>LINE 2: PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR WELFARE AND RELIEF PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</b></li> </ul>	<b>Section VI. Schedule of Requirements and Section VII. Technical Specification</b>  <b>Terms &amp; Conditions:</b> The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered.  <b>Terms &amp; Conditions:</b> The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered.

<b>PROJECT NAME: COMPREHENSIVE EXPANSION AND UPGRADE OF THE QC-LGU DATA CENTER FACILITY, INCLUDING THE INSTALLATION AND COMMISSIONING OF A DEDICATED EMERGENCY BACK-UP POWER SYSTEM FOR THE DATA CENTER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</b> <b>PROJECT NUMBER: ITDD-25-IT-0142</b>	
<b>FROM</b>	<b>TO</b>
<b>Requirements</b> <b>Section III. Bid Data Sheet</b> <b>Section VIII. Required Documents in BDS SECTION 20.2 and 21.2</b>  The Bidder must have successfully implemented a government data center related project and received a VERY SATISFACTORY rating within the last (3) three years.  <b>Section VI. Schedule of Requirements</b>  One Hundred Eighty (180) Calendar Days Upon Issuance of Notice to Proceed	<b>Requirements</b> <b>Section III. Bid Data Sheet</b> <b>Section VIII. Required Documents in BDS SECTION 20.2 and 21.2</b>  The Bidder must have successfully implemented A Data Center project, for either a Government entity or a Private Corporation listed among the top 1000 Global Corporation, within the last (3) three years, and must have received a rating of at least "Very Satisfactory".  <b>Section VI. Schedule of Requirements</b>  <b>Two Hundred Seventy (270) Calendar Days Upon Issuance of Notice to Proceed</b>  <b>WITH ATTACHED REVISED TERMS OF REFERENCE</b>

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**PROJECT NAME: MAINTENANCE AND TECHNICAL SUPPORT FOR THE AUTOMATED DOCUMENT DELIVERY SYSTEM (ADDS) OF THE QUEZON CITY GOVERNMENT (BPLD) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)**

**PROJECT NUMBER: ITDD(BPLD)-25-SERVICES-0186**

➤ WITH ATTACHED TERMS OF REFERENCE

**PROJECT NAME: MAINTENANCE AND TECHNICAL SUPPORT FOR THE MARKET ONE STOP SHOP (MOSS) OF THE MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)**

**PROJECT NUMBER: ITDD (MDAD)-25-SERVICES-0183**

➤ WITH ATTACHED TERMS OF REFERENCE

**PROJECT TITLE: MODIFICATION AND ENHANCEMENT OF THE QUEZON CITY HOTLINE 122 SERVICE MANAGEMENT SYSTEM FOR CITIZENS' CONCERNS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)**

**PROJECT NUMBER: QCRRMO-25-IT-0190**

➤ WITH ATTACHED TERMS OF REFERENCE

**PROJECT NAME: PROCUREMENT OF HEALTH INSURANCE PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)**

**PROJECT NUMBER: HRMD-25-SERVICES-0023**

FROM	TO
<p><b>Section VI. Schedule of Requirements and Section VII. Technical Specification</b></p> <p>LINE 1: PROCUREMENT OF QUEZON CITY PLANTILLA EMPLOYEES HEALTH INSURANCE PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</p> <p>A. <u>ANNUAL PHYSICAL EXAMINATION</u></p> <ol style="list-style-type: none"> <li>Complete Blood Count (CBC);</li> <li>Urinalysis;</li> <li>Fecalysis;</li> <li>Chest X-ray; and</li> <li>Routine check-up / physical examination and history taking</li> </ol>	<p><b>Section VI. Schedule of Requirements and Section VII. Technical Specification</b></p> <p>LINE 1: PROCUREMENT OF QUEZON CITY PLANTILLA EMPLOYEES HEALTH INSURANCE PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</p> <ol style="list-style-type: none"> <li>Complete Blood Count (CBC);</li> <li>Urinalysis;</li> <li>Fecalysis;</li> <li>Chest X-ray; and</li> <li>Routine check-up / physical examination and history taking</li> </ol> <p><b>These test when needed are covered by Item IV.B.</b></p> <p><b>REVISED TERMS OF REFERENCE</b></p>
<p><b>Section VI. Schedule of Requirements and Section VII. Technical Specification</b></p> <p>LINE 2: PROCUREMENT OF QUEZON CITY NON-PLANTILLA EMPLOYEES HEALTH INSURANCE PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</p> <p>A. <u>ANNUAL PHYSICAL EXAMINATION:</u></p> <ol style="list-style-type: none"> <li>CBC;</li> </ol>	<p><b>Section VI. Schedule of Requirements and Section VII. Technical Specification</b></p> <p>LINE 2: PROCUREMENT OF QUEZON CITY NON-PLANTILLA EMPLOYEES HEALTH INSURANCE PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</p> <p><b>REMOVE</b></p>

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<ul style="list-style-type: none"> <li>2. Urinalysis;</li> <li>3. Fecalysis (stool exam);</li> <li>4. Chest X-ray; and</li> <li>5. Routine Check-up / Physical Examination and History Taking</li> </ul> <ul style="list-style-type: none"> <li>A. ANNUAL PHYSICAL EXAMINATION</li> <li>B. IN-PATIENT CARE</li> <li>C. OUT-PATIENT CARE (50% ABL)</li> <li>D. SPECIAL PROCEDURES</li> <li>E. OTHER SPECIAL PROCEDURES</li> <li>F. EMERGENCY CARE</li> <li>G. LIFE INSURANCE</li> <li>H. OTHER SPECIAL BENEFITS</li> <li>I. GENERAL EXCLUSIONS</li> </ul>	<ul style="list-style-type: none"> <li>A. IN-PATIENT CARE</li> <li>B. OUT-PATIENT CARE (50% ABL)</li> <li>C. SPECIAL PROCEDURES</li> <li>D. OTHER SPECIAL PROCEDURES</li> <li>E. EMERGENCY CARE</li> <li>F. LIFE INSURANCE</li> <li>G. OTHER SPECIAL BENEFITS</li> <li>H. GENERAL EXCLUSIONS</li> </ul> <p><b>REVISED TERMS OF REFERENCE</b></p>
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<p><b>PROJECT NAME: PROCUREMENT OF BARANGAY OFFICIAL HEALTH INSURANCE PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</b></p> <p><b>PROJECT NUMBER: OCM-25-SERVICES-0181</b></p>	
<p style="text-align: center;"><b>FROM</b></p> <p><b>VI. Schedule of Requirements</b> <b>VII. Technical Specifications</b></p> <p>- The Health Insurance Program shall provide Barangay officials of the QCG up to P100,000.00 maximum benefit limit per illness covering the following benefits: (a) annual physical and dental examination; (b) emergency care services; (c) out-patient services; (d) hospitalization/in-patient services; (e) insurance for pre-existing and critical illness; and (f) life insurance.</p> <p>- A. ANNUAL PHYSICAL EXAMINATION</p> <ul style="list-style-type: none"> <li>1.CBC;</li> <li>2.Urinalysis;</li> <li>3.Fecalysis (stool exam);</li> <li>4.Chest X-ray; and</li> <li>5.Routine check-up / physical examination and history taking</li> </ul> <ul style="list-style-type: none"> <li>A. ANNUAL PHYSICAL EXAMINATION</li> <li>B. EMERGENCY CARE SERVICES (OUT-PATIENT OR IN-PATIENT)</li> <li>C. OUT- PATIENT SERVICES</li> <li>D. PRE-NATAL AND POST-NATAL CARE</li> <li>E. HOSPITALIZATION/ IN-PATIENT SERVICES</li> <li>F. PRE-EXISTING AND CRITICAL ILLNESSES</li> <li>G. LIFE INSURANCE</li> <li>H. DENTAL BENEFITS</li> <li>I. REIMBURSEMENT</li> <li>J. FIXED PREMIUM PAYMENT AND BENEFITS PAYABLE</li> <li>K. EXCLUSIONS AND LIMITATIONS</li> </ul>	<p style="text-align: center;"><b>TO</b></p> <p><b>VI. Schedule of Requirements</b> <b>VII. Technical Specifications</b></p> <p>- The Health Insurance Program shall provide Barangay officials of the QCG up to P100,000.00 maximum benefit limit per illness covering the following benefits: (a) dental examination; (b) emergency care services; (c) out-patient services; (d) hospitalization/in-patient services; (e) insurance for pre-existing and critical illness; and (f) life insurance.</p> <p>- REMOVE</p> <ul style="list-style-type: none"> <li>A. EMERGENCY CARE SERVICES (OUT-PATIENT OR IN-PATIENT)</li> <li>B. OUT- PATIENT SERVICES</li> <li>C. PRE-NATAL AND POST-NATAL CARE</li> <li>D. HOSPITALIZATION/ IN-PATIENT SERVICES</li> <li>E. PRE-EXISTING AND CRITICAL ILLNESSES</li> <li>F. LIFE INSURANCE</li> <li>G. DENTAL BENEFITS</li> <li>H. REIMBURSEMENT</li> <li>I. FIXED PREMIUM PAYMENT AND BENEFITS PAYABLE</li> <li>J. EXCLUSIONS AND LIMITATIONS</li> </ul> <p>➤ <b>With Revised Terms of Reference</b></p>

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<b>PROJECT NAME: PROCUREMENT OF VARIOUS SOFTWARES</b>
<b>PROJECT NUMBER: CAO(BPLD)-25-IT-0172</b>
<ul style="list-style-type: none"> <li>• <b>LINE 1: SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF A COMBINED SYSTEM ENHANCEMENT OF THE BUSINESS ONE STOP SHOP (BOSS) MODULES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</b></li> <li>• <b>WITH ATTACHED TERMS OF REFERENCE</b></li> <li>• <b>LINE 2: EXPANSION AND ENHANCEMENT OF THE TECHNICAL AND FUNCTIONAL CAPABILITIES OF THE BUSINESS INFORMATION SYSTEM PROJECT FOR THE QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT (PHASE 2) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</b></li> <li>• <b>WITH ATTACHED TERMS OF REFERENCE</b></li> </ul>

<b>PROJECT NAME: WOMEN'S MONTH CELEBRATION 2025 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</b>
<b>PROJECT NUMBER: OCM(GAD)-25-EM-0154</b>
➤ <b>WITH ATTACHED REVISED TERMS OF REFERENCE</b>

<b>PROJECT NAME: LINE 1: POSTAGE AND COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS UNDER THE AUTOMATED DOCUMENTS DELIVERY SYSTEM (ADDS) OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT (BPLD) OF QUEZON CITY FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</b>	
<b>PROJECT NUMBER: CONSO-25-SERVICES-0073</b>	
<b>FROM</b>	<b>TO</b>
<p>Section III. Bid Data Sheet: ITB Clause 19.3 Section VIII. Required Documents in BDS SECTION 20.2 and 21.2</p> <p><b>A. NOTARIZED AFFIDAVIT OF UNDERTAKING STATING THE FOLLOWING:</b></p> <ul style="list-style-type: none"> <li>i. That the bidder's delivery system must be able to link with the Automated Document Delivery System of the BPLD to enable real-time monitoring of delivery activity.</li> <li>ii. Track record of at least five (5) years in the handling of "door to door" and "express delivery" of sensitive and valuable documents, proof of which should be presented in the attached Information Sheet;</li> <li>iii. With wide range delivery network;</li> <li>iv. <i>With online document delivery tracking system that can be linked to QC BPLD ADDS.</i></li> </ul>	<p>Section III. Bid Data Sheet: ITB Clause 19.3 Section VIII. Required Documents in BDS SECTION 20.2 and 21.2</p> <p><b>A. NOTARIZED AFFIDAVIT OF UNDERTAKING STATING THE FOLLOWING:</b></p> <ul style="list-style-type: none"> <li>i. That the bidder's delivery system must be able to link with the Automated Document Delivery System of the BPLD to enable real-time monitoring of delivery activity.</li> <li>ii. Track record of at least five (5) years in the handling of "door to door" and "express delivery" of sensitive and valuable documents, proof of which should be presented in the attached Information Sheet;</li> <li>iii. With wide range delivery network;</li> </ul> <p>➤ <b>With Revised Terms of Reference</b></p>

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BAGONG PILIPINAS

PROJECT NAME: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	
PROJECT NUMBER: HEALTH-25-MSLI-0163	
FROM	TO
<p>LINE 5: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR MTB-RIF AND HIV MACHINE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</p> <p>VI. Schedule of Requirements VII. Technical Specifications</p> <p><i>Terms of Reference:</i></p> <ol style="list-style-type: none"> <li>The reagents must be compatible with an existing sixteen (16) unit machine or a provision of a sixteen (16) unit hematology analyzer for the requested reagents, which must be delivered within Thirty (30) days upon the issuance of a Notice to Proceed.</li> <li>Availability of service unit in case the machine has to undergo repair works at the service center.</li> <li>Free training for Medical Technologists with the use, care and minor trouble shooting of the machine.</li> <li>Regular preventive maintenance and calibration.</li> <li>Should conform to the reagents set by NEQAS.</li> <li>One (1) year life span of the reagents except for the controls.</li> </ol> <p><u>ITEM NO. 3</u> Xpert Cartridge-based Nucleic-Acid Amplification Test/Real-Time PCR Equipment for Multi-Disease Testing of MTB-Rif, HIV and C0-Infections as Endorsed by WHO</p> <p>VI. Schedule of Requirements</p> <p><u>ITEM NO. 3</u> Unit of Issue: Cartridge</p>	<p>LINE 5: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR MTB-RIF AND HIV MACHINE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</p> <p>VI. Schedule of Requirements VII. Technical Specifications</p> <ol style="list-style-type: none"> <li>Compatibility of the cartridges with an existing machine donated from the DOH or Provision of sixteen (16) units of MTB/RIF Ultra Machine. Requested cartridges to be delivered within Thirty (30) calendar days upon Notice To Proceed</li> <li>Availability of service unit in case the machine has to undergo repair works at the service center.</li> <li>Free training for Med. Techs with the use, care and minor trouble shooting of the machine</li> <li>Regular preventive maintenance and calibration</li> </ol> <p><u>ITEM NO. 3</u> Xpert MTB/Rif Ultra 50 cartridges/ kit. Detection of MTB and Rifampicin resistance mutation</p> <p>VI. Schedule of Requirements</p> <p><u>ITEM NO. 3</u> Unit of Issue: Kit</p>
<p>LINE 9: PROCUREMENT OF VARIOUS SUPPLIES FOR HEMATOLOGY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</p> <p>VI. Schedule of Requirements VII. Technical Specifications</p> <p><u>TERMS OF REFERENCE</u></p> <ol style="list-style-type: none"> <li>One (1) year life span of the reagents except for the controls.</li> </ol> <p>VI. Schedule of Requirements</p> <p><u>ITEM NO. 3</u> Unit of Issue: Box</p> <p><u>ITEM NO. 10</u> Unit of Issue: Box</p>	<p>LINE 9: PROCUREMENT OF VARIOUS SUPPLIES FOR HEMATOLOGY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)</p> <p>VI. Schedule of Requirements VII. Technical Specifications</p> <p><u>TERMS OF REFERENCE</u></p> <ol style="list-style-type: none"> <li>One (1) year life span of the reagents except for the controls <b>and calibrators.</b></li> </ol> <p>VI. Schedule of Requirements</p> <p><u>ITEM NO. 3</u> Unit of Issue: <b>Bottle</b></p> <p><u>ITEM NO. 10</u> Unit of Issue: <b>Bottle</b></p>

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PROJECT NAME: PREVENTIVE MAINTENANCE OF VARIABLE REFRIGERANT FLOW (VRF) AIRCONDITIONING SYSTEM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	
PROJECT NUMBER: QCGH-25-AAS2-0075	
FROM	TO
VI. Schedule of Requirements VII. Technical Specifications Cost Derivation: <ul style="list-style-type: none"> <li>Preventive Maintenance Schedule: <b>Not indicated</b></li> </ul>	VI. Schedule of Requirements VII. Technical Specifications Cost Derivation: <ul style="list-style-type: none"> <li>Preventive Maintenance Schedule: <b>Quarterly</b></li> </ul>

PROJECT NAME: RENTAL OF DOME TRUSS ROOFING FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)
PROJECT NUMBER: OCM-25-SERVICES-0180
OFFICE: OFFICE OF THE CITY MAYOR
AMOUNT: P 40,200,000.00
<p>The scheduled Public Bidding for the above-stated project is hereby <b>CANCELLED</b>.</p> <p>Any amount paid for the Bidding Documents Fee will be <b>REFUNDED</b>.</p>

Please be guided accordingly.

By: BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES

  
 MS. MA. MARGARITA S. MEJIA, DPA  
 Chairperson

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