



INVITATION TO BID

November 04, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	BPLD-25-PS2-0175	BUSINESS PERMITS AND LICENSING DEPARTMENT	PRINTING OF CUSTOMIZED ENVELOPE AND STICKER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,450,000.00	GENERAL FUND	30 CD
2.	CAO-25-FUEL-0094	CITY ADMINISTRATOR'S OFFICE	FLEET CARD SYSTEM FOR THE PROVISION OF FUEL, OIL/ LUBRICANTS AND OTHER FUEL-RELATED PRODUCTS AND SERVICES FOR THE SERVICE MOTOR VEHICLES AND OTHER EQUIPMENT OF THE QUEZON CITY GOVERNMENT FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	92,865,414.00	GENERAL FUND	ONE (1) YEAR
3.	CAO-25-PS3-0095	CITY ADMINISTRATOR'S OFFICE	QCID CARDS AND DYE FILM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	33,900,000.00	GENERAL FUND	90 CD
4.	CAO-25-SERVICES-0115	CITY ADMINISTRATOR'S OFFICE	PABX SERVICES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	31,689,578.88	GENERAL FUND	ONE (1) YEAR
5.	CAO-25-SERVICES-0139	CITY ADMINISTRATOR'S OFFICE	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 1: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	81,456,372.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 2: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	33,597,204.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 3: ROUTE 4 QUEZON CITY HALL TO GEN.LUIS (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	103,522,992.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 4: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	50,295,535.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 5: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	38,853,540.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 6: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	43,692,652.00	GENERAL FUND	ONE (1) YEAR
			QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 7: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (ROUNDTrip) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	47,149,312.00	GENERAL FUND	ONE (1) YEAR
6.	CGSD-25-GRMS-0034	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS WITHIN QUEZON CITY GOVERNMENT FACILITIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	17,437,626.00	GENERAL FUND	ONE (1) YEAR



7.	CGSD-25-PCS-0090	CITY GENERAL SERVICES DEPARTMENT	TERMITE TREATMENT AND OTHER RELATED PEST CONTROL SERVICES OF QUEZON CITY HALL BUILDINGS AND COMPOUND INCLUDING CGSD CENTRAL WAREHOUSE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,492,062.20	GENERAL FUND	ONE (1) YEAR
8.	CGSD-25-GRMS-0092	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF DIESEL GENERATOR SETS ON VARIOUS QUEZON CITY GOVERNMENT FACILITIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	7,527,171.36	GENERAL FUND	ONE (1) YEAR
9.	CGSD-25-GRMS-0100	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF HIGH-VOLTAGE AND LOW-VOLTAGE SWITCHGEARS ON VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	4,500,000.00	GENERAL FUND	90 CD
10.	CGSD-25-GRMS-0101	CITY GENERAL SERVICES DEPARTMENT	COMPREHENSIVE PREVENTIVE MAINTENANCE OF 54 ELEVATOR UNITS AND 2 ESCALATOR UNITS FOR QUEZON CITY GOVERNMENT INSTALLATION FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	14,360,792.40	GENERAL FUND	ONE (1) YEAR
11.	CTO-25-BEVERAGES-0137	CITY TREASURER'S OFFICE	SUPPLIES FOR COFFEE VENDING MACHINE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	3,500,000.00	GENERAL FUND	ONE (1) YEAR
12.	HCDRD-25-SERVICES-0032	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	TRUCKING SERVICES FOR THE RELOCATION OF INFORMAL SETTLER FAMILIES FROM VARIOUS AREAS IN QUEZON CITY FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,640,000.00	GENERAL FUND	ONE (1) YEAR
13.	HRMD-25-SERVICES-0023	HUMAN RESOURCE MANAGEMENT DEPARTMENT	LINE 1: QUEZON CITY PLANTILLA EMPLOYEES HEALTH INSURANCE PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	125,495,427.20	GENERAL FUND	ONE (1) YEAR
			LINE 2: QUEZON CITY NON-PLANTILLA EMPLOYEES HEALTH INSURANCE PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	111,057,804.00	GENERAL FUND	ONE (1) YEAR
14.	HRMD-25-CS1-0060	HUMAN RESOURCE MANAGEMENT DEPARTMENT	FOOD AND DRINKS, AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,717,100.00	GENERAL FUND	ONE (1) YEAR
15.	HRMD-25-SERVICES-0091	HUMAN RESOURCE MANAGEMENT DEPARTMENT	SUBSCRIPTION TO THE QUEZON CITY GOVERNMENT'S CAREER AND JOBS PORTAL (AN ONLINE RECRUITMENT PLATFORM) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	3,430,500.00	GENERAL FUND	ONE (1) YEAR
16.	HRMD-25-SG-0089	HUMAN RESOURCE MANAGEMENT DEPARTMENT	VARIOUS SPORTING GOODS AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	5,362,140.00	GENERAL FUND	60 CD
17.	ITDD-25-IT-0045	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ANTIVIRUS WITH ANTI-VIRUS RANSOMWARE (CLOUD BASED) INCLUDING INSTALLATION AND CONFIGURATION FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	16,000,000.00	GENERAL FUND	ONE (1) YEAR
18.	ITDD-25-IT-0047	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	SUBSCRIPTION OF MESSAGING AND COLLABORATION SERVICES FOR QUEZON CITY GOVERNMENT FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	28,244,959.66	GENERAL FUND	ONE (1) YEAR
19.	NDH-25-JS2-0153	NOVALICHES DISTRICT HOSPITAL	DISINFECTANT TABLET AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	14,999,946.00	GENERAL FUND	ONE (1) YEAR
20.	ASSESSORS-25-IT-0123	OFFICE OF THE CITY ASSESSOR	DIGITAL ARCHIVING AND TAX DECLARATION SCANNING SERVICES FOR THE OFFICE OF THE CITY ASSESSOR FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	10,965,000.00	GENERAL FUND	ONE (1) YEAR
21.	OCM-25-TA-0071	OFFICE OF THE CITY MAYOR	FLORAL WREATH FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	18,427,500.00	GENERAL FUND	ONE (1) YEAR

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22.	OCM-25-CS1-0160	OFFICE OF THE CITY MAYOR	LINE 1: FOOD AND DRINKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	46,800,000.00	GENERAL FUND	ONE (1) YEAR
			LINE 2: FOOD AND DRINKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	46,000,000.00	GENERAL FUND	ONE (1) YEAR
			LINE 3: FOOD AND DRINKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	49,020,000.00	GENERAL FUND	ONE (1) YEAR
			LINE 4: FOOD AND DRINKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	22,900,000.00	GENERAL FUND	ONE (1) YEAR
23.	OCM-25-SERVICES-0171	OFFICE OF THE CITY MAYOR	LINE 1: RENTAL OF LED PANEL SCREEN AND OTHERS (INSIDE) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	24,425,000.00	GENERAL FUND	ONE (1) YEAR
			LINE 2: RENTAL OF LED PANEL SCREEN AND OTHERS (OUTSIDE) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	26,984,250.00	GENERAL FUND	ONE (1) YEAR
24.	OCM(GAD)-25-CG-0155	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	VARIOUS GIVEAWAYS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	5,108,930.00	GENERAL FUND	4 MONTHS
25.	OCS-25-PBAA-0102	OFFICE OF THE SECRETARY TO THE SANGGUNIAN PANLUNGSOD	PUBLICATION OF APPROVED CITY ORDINANCE AND RESOLUTIONS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,999,987.20	GENERAL FUND	ONE (1) YEAR
26.	OVM-25-CS1-0036	OFFICE OF THE VICE MAYOR	FOOD AND DRINKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	6,000,000.00	GENERAL FUND	ONE (1) YEAR
27.	OVM-25-TA-0037	OFFICE OF THE VICE MAYOR	SUPPLY AND DELIVERY OF FLORAL WREATH FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	7,998,000.00	GENERAL FUND	ONE (1) YEAR
28.	PAISD-25-IT-0103	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	ENHANCEMENT, MAINTENANCE, AND HOSTING OF QUEZON CITY WEBSITE: COMPREHENSIVE SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	3,500,000.00	GENERAL FUND	60 CD
29.	PDAO-25-CS1-0084	PERSON WITH DISABILITY AFFAIRS OFFICE	FOOD AND DRINKS, AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,180,600.00	GENERAL FUND	ONE (1) YEAR
30.	PDAO-25-PS2-0083	PERSON WITH DISABILITY AFFAIRS OFFICE	PRINTING OF BOOKLETS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,747,310.00	GENERAL FUND	ONE (1) YEAR
31.	QCADAC-25-EM-0140	QUEZON CITY ANTI- DRUG ABUSE COUNCIL	BARKADA KONTRA DROGA (BKD) NATIONAL CONVENTION 2025 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	8,000,000.00	GENERAL FUND	4 MONTHS
32.	QCADAC-25- FOODSTUFF-0081	QUEZON CITY ANTI- DRUG ABUSE COUNCIL	FOOD SUPPLIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,474,897.00	GENERAL FUND	ONE (1) YEAR
33.	QCADAC-25- GARMENTS-0080	QUEZON CITY ANTI- DRUG ABUSE COUNCIL	T-SHIRTS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,250,000.00	GENERAL FUND	4 MONTHS
34.	QCDRRMO-25-CS1-0099	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	FOOD AND DRINKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	21,000,000.00	GENERAL FUND	ONE (1) YEAR
35.	QCDRRMO-25- SERVICES-0097	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	RENTAL OF TWO WAY RADIO FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	3,299,940.00	GENERAL FUND	12 MONTHS
36.	QCDRRMO-25-IT-0098	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	MULTI- HAZARD EARLY WARNING SYSTEM RENEWAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	11,100,000.00	GENERAL FUND	30 CD



37.	QCDTRC(TAHANAN)-25-FOODSTUFF-0059	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	21,933,564.75	GENERAL FUND	ONE (1) YEAR
38.	QCGH-25-JS2-0013	QUEZON CITY GENERAL HOSPITAL	VARIOUS LAUNDRY SUPPLIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,241,750.00	GENERAL FUND	60 CD
39.	QCGH-25-FUEL-0010	QUEZON CITY GENERAL HOSPITAL	COOKING GAS REFILL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,000,000.00	GENERAL FUND	12 MONTHS
40.	QCGH-25-PCS-0076	QUEZON CITY GENERAL HOSPITAL	PEST CONTROL SERVICES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,847,770.00	GENERAL FUND	ONE (1) YEAR
41.	QCGH-25-GM-0009	QUEZON CITY GENERAL HOSPITAL	NON-FOOD SUPPLIES OF THE QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,283,170.00	GENERAL FUND	ONE (1) YEAR
42.	CONSO-25-MSLI-0148	QUEZON CITY GENERAL HOSPITAL	LINE 1: MEDICAL OXYGEN REFILL AND OTHERS FOR QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	29,882,666.40	GENERAL FUND	12 MONTHS
		ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 2: MEDICAL OXYGEN REFILL AND OTHERS FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	11,432,155.20	GENERAL FUND	12 MONTHS
		NOVALICHES DISTRICT HOSPITAL	LINE 3: MEDICAL OXYGEN REFILL AND OTHERS FOR NOVALICHES DISTRICT HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	15,524,328.64	GENERAL FUND	12 MONTHS
43.	CONSO-25-JS1-0150	QUEZON CITY GENERAL HOSPITAL	LINE 1: JANITORIAL SERVICES FOR QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	24,316,549.29	GENERAL FUND	12 MONTHS
		ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 2: JANITORIAL SERVICES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	16,994,854.24	GENERAL FUND	12 MONTHS
		NOVALICHES DISTRICT HOSPITAL	LINE 3: JANITORIAL SERVICES FOR NOVALICHES DISTRICT HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	11,541,074.96	GENERAL FUND	12 MONTHS
44.	CONSO-25-FOODSTUFF-0151	QUEZON CITY GENERAL HOSPITAL	LINE 1: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	31,622,685.00	GENERAL FUND	12 MONTHS
		ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 2: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	11,270,883.00	GENERAL FUND	12 MONTHS
		NOVALICHES DISTRICT HOSPITAL	LINE 3: SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR NOVALICHES DISTRICT HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	17,367,124.00	GENERAL FUND	12 MONTHS
45.	HEALTH-25-CE1-0138	QUEZON CITY HEALTH DEPARTMENT	PROCUREMENT OF MOBILE PHONES , POSTPAID PLAN, AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,651,999.90	GENERAL FUND	30 CD
46.	QCPL-25-NEWSPAPERS-0113	QUEZON CITY PUBLIC LIBRARY	SUPPLY AND DELIVERY OF VARIOUS NEWSPAPERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	5,000,000.00	GENERAL FUND	ONE (1) YEAR



47.	QCPL-25-SERVICES-0038	QUEZON CITY PUBLIC LIBRARY	LINE 1: SUBSCRIPTION TO WORLDBOOK ONLINE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,000,000.00	GENERAL FUND	30 CD
			LINE 2: ONLINE SUBSCRIPTION TO LOCAL AND INTERNATIONAL NEWSPAPERS AND MAGAZINES (PRESS READER) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,520,000.00	GENERAL FUND	30 CD
			LINE 3: ONLINE SUBSCRIPTION TO BURIBOOKS RESOURCES FOR CHILDREN FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,000,000.00	GENERAL FUND	30 CD
			LINE 4: ONLINE SUBSCRIPTION FOR LAW RESEARCH FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	336,000.00	GENERAL FUND	30 CD
			LINE 5: ONLINE SUBSCRIPTION FOR DISSERTATIONS AND THESES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,300,000.00	GENERAL FUND	30 CD
			LINE 6: ONLINE SUBSCRIPTION TO DIGITAL LIBRARY OF ACADEMIC JOURNALS AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,364,000.00	GENERAL FUND	30 CD
48.	QCPL-25-BMOP-0114	QUEZON CITY PUBLIC LIBRARY	SUPPLY AND DELIVERY OF VARIOUS MAGAZINES (LOCAL AND FOREIGN TITLES) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	3,000,000.00	GENERAL FUND	ONE (1) YEAR
49.	QCPL-25-IT-0134	QUEZON CITY PUBLIC LIBRARY	MAINTENANCE AND UPDATE OF QUEZON CITY PUBLIC LIBRARY WEBSITE AND BORROWING SYSTEM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	5,000,000.00	GENERAL FUND	ONE (1) YEAR
50.	QCTD-25-CS1-0096	QUEZON CITY TOURISM DEPARTMENT	FOOD AND DRINKS AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	6,898,538.00	GENERAL FUND	3 MONTHS
51.	QCYDO-25-OSD-0117	QUEZON CITY YOUTH DEVELOPMENT OFFICE	CUSTOMIZED OFFICE SUPPLIES, AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	4,728,029.30	GENERAL FUND	3 MONTHS
52.	RMBGH-25-LS-0040	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LAUNDRY SERVICE FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	6,006,000.00	GENERAL FUND	ONE (1) YEAR
53.	RMBGH-25-PCS-0041	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PEST CONTROL SERVICE FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,549,999.80	GENERAL FUND	ONE (1) YEAR

- The **QUEZON CITY LOCAL GOVERNMENT**, through the *General 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, November 05, 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*.

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;

1. PhilGEPS Registration Certificate (Platinum – 3 pages)
  2. Document Request List (DRL)
  3. Authorization to Purchase Bidding Documents
    - 3.1 Corporate Secretary Certificate for corporation (specific for the project)
    - 3.2 Special Power of Attorney for single proprietorship (specific for the project)
  4. 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, November 12, 2024** at **2<sup>nd</sup> 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 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before **10:00 A.M. of Tuesday, November 26, 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, November 26, 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  
 2<sup>nd</sup> Floor, Procurement Department,  
 Finance Building, Quezon City Hall Compound  
 Elliptical Road, Barangay Central Diliman, Quezon City.  
 Email Add: [bacgoods.procurement@quezoncity.gov.ph](mailto:bacgoods.procurement@quezoncity.gov.ph)  
 Tel. No. (02)8988-4242 loc. 8506/8710  
 Website: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)
12. You may visit the following websites:
- For downloading of Bidding Documents: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

By: 

**MS. MA. MARGARITA S. MEJIA, DPA**  
 Chairperson, QC-BAC-Goods and Services