



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](mailto:Procurement@quezoncity.gov.ph)



INVITATION TO BID

November 04, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	ASC-25-CCP-0179	AMORANTO SPORTS COMPLEX	CHLORINE HTC AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,724,080.00	GENERAL FUND	30 CD
2.	BPLD-25-PS2-0182	BUSINESS PERMITS AND LICENSING DEPARTMENT	PRINTING OF BUSINESS, LIQUOR PERMIT FORMS AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,885,000.00	GENERAL FUND	30 CD
3.	CAD-25-OESC-0122	CITY ARCHITECT DEPARTMENT	VARIOUS INK AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,647,328.00	GENERAL FUND	30 CD
4.	CAD-25-SERVICES-0173	CITY ARCHITECT DEPARTMENT	LINE 1: CONDUCT OF GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF THREE (3) STOREY MULTI-PURPOSE BUILDING (OFFICES) AT VILLA VERDE SUBDIVISION AT BARANGAY STA. MONICA FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	100,000.00	GENERAL FUND	20 CD
			LINE 2: CONDUCT OF GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF TWO (2) STOREY MULTI-PURPOSE BUILDING (PARKING AND BASKETBALL COURT) AT ST. DOMINIC 9 SUBDIVISION, BARANGAY TALIPAPA FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	100,000.00		
			LINE 3: CONDUCT OF GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF THREE (3) STOREY MULTI-PURPOSE BUILDING (PARKING, BASKETBALL COURT) AT PLEASANTVILLE SUBDIVISION, BARANGAY TALIPAPA FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	150,000.00		
			LINE 4: CONDUCT OF GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF TWO (2) STOREY MULTI-PURPOSE BUILDING (PARKING AREA, COVERED BASKETBALL COURT) AT BARANGAY U.P. VILLAGE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	150,000.00		
			LINE 5: CONDUCT OF GEOTECHNICAL INVESTIGATION FOR THE PROPOSED EXPANSION OF ANIMAL CARE AND ADOPTION CENTER (PET CREMATORIUM) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	100,000.00		
			LINE 6: CONDUCT OF GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF THREE (3) STOREY FIRE SUB-STATION AT BARANGAY STA. LUCIA FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	100,000.00		
			LINE 7: CONDUCT OF GEOTECHNICAL INVESTIGATION FOR THE REQUEST FOR THE CONSTRUCTION OF VOLLEYBALL AND BADMINTON COURT AT ROLLING MEADOWS PHASE 1, BARANGAY SAN BARTOLOME FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	250,000.00		
			LINE 8: CONDUCT OF GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF THREE (3) STOREY MULTI-LEVEL BUILDING WITH PARKING, HOA OFFICE, BASKETBALL COURT AND EVACUATION CENTER AT ANGELA BLAS SUBDIVISION, AT BARANGAY SAN BARTOLOME FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	200,000.00		
			LINE 9: CONDUCT OF GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF FIVE (5) STOREY RECORD CENTER BUILDING AT BARANGAY HOLY SPIRIT FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	250,000.00		
			LINE 10: CONDUCT OF GEOTECHNICAL INVESTIGATION FOR THE PROPOSED MASTER DEVELOPMENT PLAN FOR NOVALICHES DISTRICT HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	400,000.00		

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NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
5.	CAO(BPLD)-25-IT-0172	INFORMATION TECHNOLOGY	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)	20,000,000.00	GENERAL FUND	90 CD
			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)	12,000,000.00	GENERAL FUND	150 CD
6.	CLIMATE-25-EM-0029	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	LINE 1: VARIOUS ACTIVITIES TO CELEBRATE ENVIRONMENTAL EVENTS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	7,500,000.00	GENERAL FUND	6 MONTHS
			LINE 2: ZERO CARBON BY 2050 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	3,500,000.00		
7.	CTO-25-OESC-0162	CITY TREASURER'S OFFICE	VARIOUS INKS AND CARTRIDGES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	5,469,157.75	GENERAL FUND	30 CD
8.	HEALTH-25-FOODSTUFF-0125	QUEZON CITY HEALTH DEPARTMENT	PROCUREMENT OF FOOD PACKS AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	37,793,900.00	GENERAL FUND	1 YEAR
9.	HEALTH-25-HLMF-0166	QUEZON CITY HEALTH DEPARTMENT	HOTEL AND VENUE RENTAL WITH FOOD, DRINKS, AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	15,800,850.00	GENERAL FUND	ONE (1) YEAR
10.	HEALTH-25-MSLI-0163	QUEZON CITY HEALTH DEPARTMENT	LINE 1: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	62,508,908.83	GENERAL FUND	ONE (1) YEAR
			LINE 2: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR CANCER CONTROL PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	29,788,644.00		
			LINE 3: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR WATER MICROBIOLOGICAL ANALYSIS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	4,689,330.00		
			LINE 4: PROCUREMENT OF COVID19/ FLU A&B ANTIGEN TEST FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	4,320,000.00		
			LINE 5: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR MTB-RIF AND HIV MACHINE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	14,353,491.00		
			LINE 6: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR AEDES-BORNE DISEASE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	4,441,200.00		
			LINE 7: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR HEPATITIS B TEST KITS AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	11,389,621.56		
			LINE 8: PROCUREMENT OF VARIOUS SUPPLIES FOR CHEMISTRY AND ELECTROLYTE ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	47,228,770.00		
			LINE 9: PROCUREMENT OF VARIOUS SUPPLIES FOR HEMATOLOGY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	3,925,160.00		
			LINE 10: PROCUREMENT OF SARS-COV TEST KIT FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,500,000.00		
			LINE 11: PROCUREMENT OF VARIOUS SUPPLIES FOR CD4 MACHINE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,839,200.00		
			LINE 12: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR ORAL HEALTH FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	9,940,585.00		

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NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
11.	HEALTH-25-DM-0111	QUEZON CITY HEALTH DEPARTMENT	LINE 1: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT 1 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	93,124,909.81	GENERAL FUND	ONE (1) YEAR
			LINE 2: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT 2 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	159,643,332.58		
			LINE 3: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT 3 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	73,171,928.54		
			LINE 4: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT 4 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	99,781,018.78		
			LINE 5: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT 5 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	133,036,957.58		
			LINE 6: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR DISTRICT 6 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	106,429,093.36		
			LINE 7: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR SENIOR CITIZENS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	97,870,819.34		
			LINE 8: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR WELLNESS HUB FOR QC EMPLOYEES (CITY CLINIC) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	7,568,013.68		
12.	HRMD-25-SERVICES-0093	HUMAN RESOURCE MANAGEMENT DEPARTMENT	RENTAL OF VENUE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,124,947.20	GENERAL FUND	3 MONTHS
13.	ITDD-25-IT-0129	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF QUEZON CITY CYBERSECURITY SYSTEM -PHASE 2 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	21,000,000.00	GENERAL FUND	360 CD
14.	ITDD(BPLD)-25-SERVICES-0186	INFORMATION TECHNOLOGY DEVELOPMENT	MAINTENANCE AND TECHNICAL SUPPORT FOR THE AUTOMATED DOCUMENT DELIVERY SYSTEM (ADDS) OF THE QUEZON CITY GOVERNMENT - BUSINESS PERMITS AND LICENSING DEPARTMENT (BPLD) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,000,000.00	GENERAL FUND	ONE (1) YEAR
15.	ITDD-25-SERVICES-0170	INFORMATION TECHNOLOGY DEVELOPMENT	VARIOUS SUBSCRIPTION FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,696,268.98	GENERAL FUND	30 CD
16.	ITDD-25-IT-0142	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	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)	95,000,000.00	GENERAL FUND	180 CD
17.	ITDD(MDAD)-25-SERVICES-0183	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	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)	5,700,000.00	GENERAL FUND	360 CD
18.	MDAD-25-CCP-0014	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PEST CONTROL SOLUTION AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	6,064,833.00	GENERAL FUND	30 CD
19.	NDH-25-MSLJ-0068	NOVALICHES DISTRICT HOSPITAL	LINE 1: VARIOUS MEDICAL SUPPLIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	46,027,636.70	GENERAL FUND	ONE (1) YEAR
			LINE 2: VARIOUS LABORATORY SUPPLIES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,717,461.20		
			LINE 3: VARIOUS REAGENTS FOR CHEMISTRY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	5,198,264.35		
			LINE 4: VARIOUS REAGENTS FOR HEMATOLOGY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	10,329,911.50		
			LINE 5: VARIOUS REAGENTS FOR AUTOMATED COAGULATION ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,374,000.00		
			LINE 6: VARIOUS REAGENTS FOR AUTOMATED BLOOD GAS ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,148,000.00		
20.	OCM-25-EM-0169	OFFICE OF THE CITY MAYOR	EVENTS MANAGEMENT INCLUDING FLORAL ARRANGEMENT AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	15,734,630.00	GENERAL FUND	ONE (1) YEAR
21.	OCM-25-SERVICES-0180	OFFICE OF THE CITY MAYOR	RENTAL OF DOME TRUSS ROOFING FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	40,200,000.00	GENERAL FUND	ONE (1) YEAR

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NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
22.	OCM-25-SERVICES-0181	OFFICE OF THE CITY MAYOR	BARANGAY OFFICIAL HEALTH INSURANCE PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	30,655,500.00	GENERAL FUND	ONE (1) YEAR
23.	OCM(CAO)-25-IT-0184	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	LINE 1: DEVELOPMENT, INSTALLATION, TESTING AND COMMISSIONING OF THE BETTY GO BELMONTE RESEARCH GRANT ONLINE APPLICATION SYSTEM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	7,000,000.00	GENERAL FUND	90 CD
			LINE 2: SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF THE RIGHT TO CARE CARD APPLICATION AND APPROVAL SYSTEM OF QUEZON CITY FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	11,000,000.00	GENERAL FUND	60 CD
24.	OCM(GAD)-25-EM-0154	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	WOMEN'S MONTH CELEBRATION 2025 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	10,000,000.00	GENERAL FUND	4 MONTHS
25.	OCM(GAD)-25-SERVICES-0159	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	WEBSITE MAINTENANCE, CLOUD SERVER MAINTENANCE, SUBSCRIPTION, AND SUPPORT FOR THE QUEZON CITY GENDER AND DEVELOPMENT (QC GAD) INTEGRATED MANAGEMENT INFORMATION SYSTEM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,200,000.00	GENERAL FUND	ONE (1) YEAR
26.	OCM(GAD)-25-SERVICES-0178	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	MEDICAL SERVICES OF DETAINEES AT FEMALE DORMITORY FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,000,000.00	GENERAL FUND	ONE (1) YEAR
27.	OCM(POPS)-25-SERVICES-0048	OFFICE OF THE CITY MAYOR - POPS PLAN	PREVENTIVE AND CORRECTIVE MAINTENANCE OF PROJECT AURORA: QUEZON CITY GOVERNMENT UNIFIED CCTV COMMAND SYSTEM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	50,000,000.00	GENERAL FUND	ONE (1) YEAR
28.	QCADAC-25-SERVICES-0157	QUEZON CITY ANTI-DRUG ABUSE COUNCIL	QUEZON CITY ANTI-DRUG ABUSE COUNCIL (QCADAC) RENEWAL OF DATABASE & WEB APPLICATION AND CLOUD SERVER MAINTENANCE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,634,999.99	GENERAL FUND	ONE (1) YEAR
29.	QCRRMO-25-EHSE-0124	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LINE 1: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF AUTOMATED WEATHER STATIONS AND SPATIAL RISK ANALYSIS SYSTEM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	21,100,000.00	GENERAL FUND	45 CD
			LINE 2: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF AUTOMATED RAIN GAUGES AND SPATIAL RISK ANALYSIS SYSTEM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	29,700,000.00		60 CD
			LINE 3: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF RIVER FLOW VELOCITY SENSOR AND RIVERFLOW MONITORING AND RISK ANALYSIS SYSTEM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	15,600,000.00		60 CD
30.	QCRRMO-25-IT-0126	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CCESD)	AIR QUALITY RISK ANALYSIS SYSTEM AND MAINTENANCE OF AIR QUALITY MONITORING SENSORS IN QUEZON CITY FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	16,100,000.00	GENERAL FUND	60 CD
31.	QCRRMO-25-IT-0190	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (QCCSD)	MODIFICATION AND ENHANCEMENT OF THE QUEZON CITY HOTLINE 122 SERVICE MANAGEMENT SYSTEM FOR CITIZENS' CONCERNS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	7,350,258.00	GENERAL FUND	90 CD
32.	QCGH-25-AAS2-0075	QUEZON CITY GENERAL HOSPITAL	PREVENTIVE MAINTENANCE OF VARIABLE REFRIGERANT FLOW (VRF) AIRCONDITIONING SYSTEM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,120,000.00	GENERAL FUND	ONE (1) YEAR
33.	QCGH-25-MSLI-0165	QUEZON CITY GENERAL HOSPITAL	LINE 1: REAGENTS AND CONSUMABLES FOR FULLY AUTOMATED BACTERIAL IDENTIFICATION & SUSCEPTIBILITY ANALYZER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	45,505,106.50	GENERAL FUND	60 CD
			LINE 2: REAGENTS & CONSUMABLES COMPATIBLE WITH HOSPITAL OWNED BLOOD CHEMISTRY ANALYZER (COBAS C311) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	28,290,338.70		
			LINE 3: REAGENTS & CONSUMABLES FOR HOSPITAL OWNED FULLY AUTOMATED COAGULATION ANALYZER (COALAB 1000) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	3,195,355.00		
			LINE 4: CARTRIDGES COMPATIBLE ONLY TO THE HOSPITAL OWNED NAAT ANALYZER (GENEXPERT) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	619,191.00		

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NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD	
34.	CONSO-25-DM-0149	QUEZON CITY GENERAL HOSPITAL	LINE 1: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	146,604,960.90	GENERAL FUND	12 MONTHS	
		ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 2: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	79,999,999.89			
		NOVALICHES DISTRICT HOSPITAL	LINE 3: VARIOUS DRUGS AND MEDICINES FOR NOVALICHES DISTRICT HOSPITAL FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	63,041,633.80			
35.	QCSBCDPO-25-HLMF-0152	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	VENUE ACCOMMODATION AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	2,546,000.00	GENERAL FUND	ONE (1) YEAR	
36.	RMBGH-25-PS2-0130	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	PRINTING OF HOSPITAL PATIENT CARD AND OTHERS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,550,000.00	GENERAL FUND	30 CD	
37.	SDO-25-GARMENTS-0161	SCHOOLS DIVISION OFFICE	TOGA WITH CAP FOR GRADE 12 FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	16,776,112.50	GENERAL FUND	30 CD	
38.	SDO-25-PS2-0135	SCHOOLS DIVISION OFFICE	DIPLOMA HOLDER FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	16,302,000.00			
39.	SDO-25-TA-0133	SCHOOLS DIVISION OFFICE	MEDALS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	1,671,000.00			
40.	SSDD-25-FOODSTUFF-0147	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR RESIDENTIAL AND REHABILITATION PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	26,646,951.16	GENERAL FUND	ONE (1) YEAR	
			LINE 2: PROCUREMENT OF VARIOUS FOOD SUPPLIES FOR WELFARE AND RELIEF PROGRAM FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	3,688,159.10			
			LINE 3: PROCUREMENT OF RICE FOR VARIOUS PROGRAMS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	20,381,779.36			
			LINE 4: PROCUREMENT OF RICE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	14,998,040.00			
			LINE 5: PROCUREMENT OF RICE FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	25,000,000.00			
			LINE 6: PROCUREMENT OF FOOD PACKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	5,468,420.00			
41.	SSDD-25-FUEL-0146	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	PROCUREMENT OF LPG FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	3,993,438.90	GENERAL FUND	ONE (1) YEAR	
42.	SSDD-25-GI2-0143	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: PROCUREMENT OF GROCERY PACKAGE FOR SENIOR CITIZEN FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	357,500,000.00	GENERAL FUND	ONE (1) YEAR	
			LINE 2: PROCUREMENT OF GROCERY PACKS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	11,514,912.00	GENERAL FUND		30 CD
			LINE 3: PROCUREMENT OF GROCERY BAGS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	15,000,000.00			
			LINE 4: PROCUREMENT OF GROCERY BAGS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	149,100,000.00			
			LINE 5: PROCUREMENT OF FOOD PACKS FOR INDIGENTS FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	295,130,400.00			
43.	SSDD-25-EMS-0168	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	SCHOOL SHOES FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)	3,485,000.00	GENERAL FUND	30 CD	

1. 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.
2. 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.
3. 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.

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- a. 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 **Thursday, November 07, 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;

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 Thursday, November 14, 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 Thursday, November 28, 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 Thursday, November 28, 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. NEJIA, DPA  
 Chairperson, QC-BAC-Goods and Services